GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Kherli

## **TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer SATYANARAYAN TARACHAND KHERLI** 

Invoice No: 1651

Dated 20/05/2024

State: Rajasthan

Challan: 80

Deliver At: KHERLI

GSTIN No: UnRegistered

Lorray No.

Broker : .litendra .li Mob No Transport : BOSHAN

Diokei . diteriara di Mob. No.		Hansport . HOSHAN							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	49.70	1.00	48.70	4400.00	0%	2142.80
	1/49.7-1.0								
Otho	Charges	T	•			Rac	ic Amount		2 1 4 2 9 0

Other Charges Total: Basic Amount 2,142.80 1 48.70 Other Charges 78.20 Muddat Majduri BARDANA Kanta **CGST TAX** 0.00 10.71 25.00 2.40 40.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2142.80=Tax:0.00 **Net Amount** 2,221.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Twenty One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

**TERMS** 

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

2. We sell the goods in the same condition as it is purchased.

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.