GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GYAN AND BROTHERS HINDON

Invoice No: 1483 80

Dated 13/05/2024

Station: Hindon

State: Rajasthan

Challan: Deliver At: HINDON

GSTIN No: 08AHSPG3914E1ZC

Lorray No.

Broker: Jitendra Ji Mob.No.

Transport: MARUTI

Broker retended or			Transport I William						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	24.90	0.00	24.90	9500.00	0%	2365.50
	1/24.9								
Othe	r Charges	Total:	1	24.90	1	Bas	ic Amount	<u>, </u>	2,365.50

Muddat

24.90

Basic Amount 2,365.50 Other Charges 34.50

Majduri 11.83 20.00 2.40 **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2365.50=Tax:0.00

Kanta

Net Amount 2,400.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.