

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer CHETANDAS TRADERS BARH JI KI GALI State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU Broker : Mob.No.2327453			Invoice No : 1302 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 07/05/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/24.9,1/25.0	08109020	2	49.90	0.00	49.90	9300.00	0%	4640.70
Other Charges Kanta 4.80 HSN:08109020=CGST0%+SGST0% On Rs.4640.70=Tax:0.00					Total: 2 49.90		Basic Amount 4,640.70 Other Charges 5.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,646.00		
Net Amount (In Words): Rupees Four Thousand Six Hundred Forty Six 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.	