

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 MAHARAJA TRADING CO NAGAR		Invoice No : 1648				Dated 20/05/2024			
State : Rajasthan 08		Challan :				Deliver At: NAGAR			
Station : Nagar		GSTIN No : 08CFQPG1413Q1Z1				Lorry No.			
Broker : Jitendra Ji		Mob.No.				Transport : BALI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.8-1.0	08109020	1	49.80	1.00	48.80	4400.00	0%	2147.20
Other Charges		Total:		1	48.80				
Muddat	Majduri	Kanta	BARDANA			Basic Amount 2,147.20			
10.74	25.00	2.40	40.00			Other Charges 77.80			
HSN:08109020=CGST0%+SGST0% On Rs.2147.20=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 2,225.00			
Net Amount (In Words): Rupees Two Thousand Two Hundred Twenty Five 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.									