

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 MANSI TRADERS NEW SANGANER ROAD		Invoice No : 2565		Dated 25/06/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AFJPJ9480K1ZS		Lorry No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.2	08109020	1	25.20	0.00	25.20	9200.00	0%	2318.40
2	TAMRIND FRESH(IMLI) 1/49.8-1.0	08109020	1	49.80	1.00	48.80	4600.00	0%	2244.80
Other Charges		Total:		2	74.00		Basic Amount 4,563.20		
Muddat Kanta BARDANA							Other Charges 107.80		
22.81 4.80 80.00							CGST TAX 0.00		
HSN:08109020=CGST0%+SGST0% On Rs.4563.20=Tax:0.00							SGST TAX 0.00		
							Net Amount 4,671.00		
Net Amount (In Words): Rupees Four Thousand Six Hundred Seventy One 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.									