GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer PRABHUDAYAL RAMESHCHAND TONK** 

Invoice No: 4536

Dated 28/08/2024

State: Rajasthan

Challan:

Deliver At: TONK

Station: TONK GSTIN No: Unknown

Pan No: ABHFS0417M

Lorray No.

Broker: Mob.No.

Transport: GAMBHIR

2.0.	10.00.110.		Transport: Grand Int						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	55.00	1.00	54.00	4700.00	0%	2538.00
	1/55.0-1.0								
Other Charges		Total:	1	54.00		Bas	sic Amount		2,538.00

 Other Charges
 Total:
 1
 54.00

 Muddat
 Majduri
 Kanta
 BARDANA

 12.69
 20.00
 2.40
 40.00

Other Charges 75.00 CGST TAX 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2538.00=Tax:0.00

Net Amount 2,613.00

Net Amount (In Words ): Rupees Two Thousand Six Hundred Thirteen 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.