GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 1783

25/05/2024 Dated

Deliver At: TONK

SGST TAX

CREDIT

State: Rajasthan

Challan:

Lorray No.

Station: TONK GSTIN No: Unknown Broker · Moh No

Transport · GAMBHIR

DION	Kei . Midd:110.		Transport: GAMBITIT						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	49.70	1.00	48.70	3700.00	0%	1801.90
	1/49.7-1.0								

Other Charges

Muddat

Total:

48.70

Basic Amount 1,801.90 Other Charges 77.10 **CGST TAX** 0.00

9.01 25.00 2.80 40.00 HSN:08109020=CGST0%+SGST0% On Rs.1801.90=Tax:0.00

Kanta

Majduri

Net Amount 1,879.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Seventy Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

BARDANA

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.

0.00