

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 BRAJESHKUMAR HEMANTKUMAR NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Jitendra Ji Mob.No.			Invoice No : 837 Challan : Lorry No. Transport : BALI			Dated 20/04/2024 Deliver At: NAGAR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.6,1/50.0-2.0	08109020	2	100.60	2.00	98.60	4200.00	0%	4141.20
Other Charges					Total:				
Muddat Majduri Kanta BARDANA 20.71 50.00 4.80 80.00 HSN:08109020=CGST0%+SGST0% On Rs.4141.20=Tax:0.00					2 98.60		Basic Amount 4,141.20 Other Charges 155.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,297.00		
Net Amount (In Words): Rupees Four Thousand Two Hundred Ninety Seven 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.		