

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 GOVIND INDUSTIRES KUKERKEDA State : Rajasthan 08 Station : . GSTIN No : 08FQIPS0655A1ZU Broker : Bablu Ji Malpani Mob.No.					Invoice No : 6685 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 04/11/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 2/25.0	08109020	2	50.00	0.00	50.00	9500.00	0%	4750.00
Other Charges					Total:				
Muddat Majduri Kanta					2 50.00				
23.75 30.00 4.80									
HSN:08109020=CGST0%+SGST0% On Rs.4750.00=Tax:0.00									
							Basic Amount 4,750.00 Other Charges 59.00 CGST TAX 0.00 SGST TAX 0.00		
							Net Amount		4,809.00
Net Amount (In Words): Rupees Four Thousand Eight Hundred Nine 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.	