

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 : 1005		Dated 26/04/2024					
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) 1/24.9	08109020	1	24.90	0.00	24.90	9500.00	0%	2365.50
Other Charges		Total:		1	24.90	Basic Amount		2,365.50	
Muddat Kanta						Other Charges		14.50	
11.83 2.40						CGST TAX		0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2365.50=Tax:0.00						SGST TAX		0.00	
						Net Amount		2,380.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Eighty 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.									