

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 : 3635		Dated 03/08/2024					
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) 1/50.8-1.0	08109020	1	50.80	1.00	49.80	4700.00	0%	2340.60
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11500.00	5%	1725.00
Other Charges		Total:		2	64.80				
Muddat Kanta BARDANA						Basic Amount		4,065.60	
20.33 4.80 40.00						Other Charges		65.60	
HSN:08109020=CGST0%+SGST0% On Rs.2340.60=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1736.03=Tax:86.80						CGST TAX		43.40	
						SGST TAX		43.40	
						Net Amount		4,218.00	
Net Amount (In Words): Rupees Four Thousand Two Hundred Eighteen 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.									