GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

KAILASCHAND MANOJKUMAR FAGI

8233147633

State: Rajasthan

Invoice No: 3049

12/07/2024 Dated

Deliver At: FAGI

Pan No: ABHFS0417M

Challan:

Station: FAGI Broker ·

GSTIN No: Unknown Moh No Lorray No.

Transport · AMAR

blokel . Wob.No.			Transport Awar							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)		08109020	1	49.80	1.00	48.80	4600.00	0%	2244.80
	1/49.8-1.0									
							15			

Total:

Other Charges

Muddat

Majduri BARDANA Kanta

48.80

Basic Amount 2,244.80 Other Charges 83.20

11.22 30.00 2.40 40.00 HSN:08109020=CGST0%+SGST0% On Rs.2244.80=Tax:0.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 2,328.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Twenty Eight 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.