GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: .

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer LALCHAND JI SANGANER

Invoice No: 1289

Dated 06/05/2024

GSTIN No: Unknown

State: Rajasthan

Challan: Deliver At: JAIPUR

Lorray No.

Broker: Mob.No. Transport:

<u> </u>									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	20	992.00	20.00	972.00	4000.00	0%	38880.00
	1/51.2,1/50.4,1/48.8,1/49.5,1/50.1,1/50.5,1/49.0,1/4 9.1,1/50.1,1/49.5,1/49.8,1/48.7,1/50.2,1/49.1,1/48.5 ,1/49.0,1/48.9,1/50.1,1/49.3,1/50.2-20.0								
Other Charges		Total:	20	972.00		Bas	sic Amount		38,880.00

Other Charges Muddat Majduri 972.00

Basic Amount 38,880.00 Other Charges 1,094.40

BARDANA Kanta 194.40 50.00 50.00 800.00

HSN:08109020=CGST0%+SGST0% On Rs.38880.00=Tax:0.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 39,974.00

Net Amount (In Words): Rupees Thirty Nine Thousand Nine Hundred Seventy Four 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.