GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

Invoice No: 1761 80

Dated 25/05/2024

Pan No: ABHFS0417M

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AFDPT6232K2Z3

Lorray No.

Kanta

Broker: DINESH JAIN Mob.No.		Mob.No.		Transport:						
SNo	<b>Description Of Goods</b>		SN ODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/24.4	0810	09020	1	24.40	0.00	24.40	9500.00	0%	2318.00
Other	. Ohanna						I Doo	rio Amount		0.010.00

Other Charges

Muddat

Total:

24.40

Basic Amount 2,318.00 Other Charges 14.00

11.59 2.40 **CGST TAX** SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2318.00=Tax:0.00

**Net Amount** 2,332.00

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