GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer Gupta Grah Udyog

80

Invoice No: 5448

Dated 28/09/2024

Deliver At: BHARATPUR

State: Rajasthan

Challan:

Station: BHARATPUR

Pan No: ABHFS0417M

GSTIN No: 08AKZPG8802F1ZR

Mob No

Lorray No. Transport:

BIORCI .		(C) : WOD:140:	IVIOD.I VO.			Transport:						
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
	1	TAMRIND FRESH(IMLI)	08109020	70	3,530.00	70.00	3460.00	4550.00	0%	157430.00		
		70/50.429-70.0										

Other Charges

BARDANA Kanta

Total: 70 3,460.00 Basic Amount 157,430.00 Other Charges 3,979.15

Muddat 787.15

Broker ·

Majduri 196.00

196.00 2800.00

CGST TAX SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.157430.00=Tax:0.00

Net Amount 161,409.00

Net Amount (In Words): Rupees One Lakh Sixty One Thousand Four Hundred Nine 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.

0.00

0.00