

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 PRAJAPAT MISTHAN BHANDAR RENWAL State : Rajasthan 08 Station : RENWAL GSTIN No : 08CPXPK7186M1ZN Broker : Mob.No.					Invoice No : 6145 Challan : Deliver At: RENWAL Lorry No. Transport : AUTO			Dated 18/10/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.8,1/50.7,1/50.5-3.0	08109020	3	151.00	3.00	148.00	4750.00	0%	7030.00
Other Charges					Total:				
Muddat Majduri Kanta BARDANA 35.15 75.00 7.20 120.00					3 148.00				
HSN:08109020=CGST0%+SGST0% On Rs.7030.00=Tax:0.00									
							Basic Amount 7,030.00 Other Charges 237.35 CGST TAX 0.00 SGST TAX 0.00		
							Net Amount		7,267.00
Net Amount (In Words): Rupees Seven Thousand Two Hundred Sixty Seven 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.	