GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

MANGILAL JAGDISHPRASAD MAHUWA

Invoice No: 741

Dated 17/04/2024

Deliver At: MAHUWA

State: Rajasthan

Challan: 80

Station: .

GSTIN No: 08AATFM7410P2ZH

Mob.No.

Lorray No.

Broker: Jitendra Ji

Transport: BALI

SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	53.50	1.00	52.50	4200.00	0%	2205.00
	1/53.5-1.0								
Other Charges		Total:	1	52.50		Bas	sic Amount		2,205.00

Other Charges Majduri Muddat

BARDANA Kanta

52.50

Other Charges 73.00 **CGST TAX** 0.00

11.03 20.00 2.40 40.00

HSN:08109020=CGST0%+SGST0% On Rs.2205.00=Tax:0.00

SGST TAX **Net Amount** 

0.00 2,278.00

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