GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 8008 **Buyer PRABHUDAYAL RAMESHCHAND TONK** 16/12/2024 Dated

> State: Rajasthan Challan: Deliver At: TONK 80

Station: TONK GSTIN No: Unknown Lorray No.

Broker : Mob No Transport: GAMBHIR

BIONEI : WOD.IVO.			Transport: Grindinit						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	101.20	2.00	99.20	4700.00	0%	4662.40
2	1/50.8,1/50.4-2.0 COPRA	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
	1/15.0								
O41	Ol		_			I Doo	io Amount		7 407 40

Basic Amount 7,437.40 Other Charges Total: 3 114.20 Other Charges 184.04 Muddat Majduri BARDANA Kanta **CGST TAX** 70.28

SGST TAX $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.4662.40 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.2811.28 = Tax:140.56 \ \ Automatical States and the second states are also second states and the second states are also second states are also second states and the second states are also second states are a$

Net Amount 7,762.00

Net Amount (In Words): Rupees Seven Thousand Seven Hundred Sixty Two Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

80.00

TERMS

37.19

60.00

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

7.20

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

For S.K. BROTHERS

E. & O.E.

70.28

CREDIT