GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

GSTIN No: Unknown

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Original

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 9537

30/01/2025 Dated

Pan No: ABHFS0417M

Station: TONK

State: Rajasthan 80 Challan: Deliver At: TONK

Lorray No.

Broker: Mob.No.

Transport: GAMBHIR

Broker :			Transport: Granderint						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	2	101.80	2.00	99.80	4400.00	0%	4391.20
	1/50.8,1/51.0-2.0								
Otho	r Charres	T				Rac	cic Amount	<u> </u>	4 201 20

Other Charges Total: Basic Amount 4,391.20 2 99.80 Other Charges 77.80 Muddat Majduri Kanta **CGST TAX** 0.00 21.96 5.60 50.00

HSN:08109020=CGST0%+SGST0% On Rs.4391.20=Tax:0.00 **Net Amount** 4,469.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Sixty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

For S.K. BROTHERS

SGST TAX

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.

0.00