GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Original

**Buyer PRABHUDAYAL RAMESHCHAND TONK** 

Invoice No: 10176

Dated 17/02/2025

State: Rajasthan

Challan :

Deliver At: TONK

Station: TONK

Pan No: ABHFS0417M

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport: GAMBHIR

			Traine partir an internal						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	2	100.50	2.00	98.50	4300.00	0%	4235.50
	1/50.5,1/50.0-2.0								
Othe	r Charges	Total	•	00.50	l I	Bas	sic Amount	I	4.235.50

Muddat Majduri Kanta BARDANA

21.18 40.00 5.60 80.00

Cother Charges

CGST TAX

SGST TAX

21.18 40.00 5.60 80.00 SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.4235.50=Tax:0.00 Net Amount 4,382.00

Net Amount (In Words ): Rupees Four Thousand Three Hundred Eighty Two 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.

146.50

0.00