GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RAHUL KUMAR JAIN DINANTH KI GALI

Invoice No: 9974

Dated 12/02/2025

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AAHFR4340M1ZW

Lorray No.

Broker: Bablu Ji Malpani

Station: Jaipur

Mob.No.

Transport:

2.0.0 240.4 0									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	1	50.20	1.00	49.20	4300.00	0%	2115.60
	1/50.2-1.0								
Other Charges						Pac	io Amount		0.115.60

Other Charges

Bardana

Total:

49.20

Basic Amount 2,115.60 Other Charges 53.40

Muddat 40.00 10.58 2.80

CGST TAX 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2115.60=Tax:0.00

Kanta

Net Amount 2,169.00

Net Amount (In Words): Rupees Two Thousand One Hundred Sixty Nine 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.