GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

Invoice No: 9488 Dated 29/01/2025 **Buyer Gupta Grah Udyog** 

State: Rajasthan 80 Challan: Deliver At: BHARATPUR

**CREDIT** 

Station: BHARATPUR GSTIN No: 08AKZPG8802F1ZR Lorray No.

Brok	Broker: Mob.No.		Transport: KHANDELWAL						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	25	1,271.80	25.00	1246.80	4250.00	0%	52989.00
2	1/51.1,1/50.6,1/52.2,1/50.9,1/50.7,1/50.7,1/50.4,1/5 1.1,1/50.4,1/50.7,1/51.3,1/49.7,1/51.3,1/50.6,1/49.7 ,1/50.7,1/51.0,1/51.0,1/50.4,1/50.1,1/51.6,1/51.0,1/ 51.5,1/52.0,1/51.1-25.0  TAMRIND FRESH 1/51.7,1/50.9,1/51.1,1/51.0,1/51.0,1/50.5,1/50.7,1/5 0.3,1/51.3,1/50.0,1/51.7,1/51.6,1/47.8,1/50.8,1/49.6,1/49.9,1/51.1,1/51.8,1/49.9,1/50.9,1/49.6,1/51.2,1/ 51.1,1/50.9,1/50.3-25.0	08109020	25	1,266.70	25.00	1241.70	4250.00	0%	52772.25

Other Charges			Total:	50	2.488.50	Basic Amount	105,761.25	
Mudda	t Kanta	Bardana	Majduri			2,100.00	Other Charges	3,668.75
			3				CGST TAX	0.00
528.8		2000.00	1000.00				SGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.105761.25=Tax:0.00							Net Amount	109,430.00

Net Amount (In Words ): Rupees One Lakh Nine Thousand Four Hundred Thirty Only.

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

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
   We sell the goods in the same condition as it is purchased.
   Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.