

GSTIN No. 08ABHFS0417M1ZZ  
Pan No: ABHFS0417M

TAX INVOICE

S.K. BROTHERS

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

Original

Lic No.: FSSAI NO.:122200260008CREDIT

Buyer PRABHUDAYAL RAMESHCHAND TONK			Invoice No : 11258			Dated 21/03/2025			
State : Rajasthan 08			Challan :			Deliver At: TONK			
Station : TONK			Lorry No.						
Broker :			Transport : GAMBHIR						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
08109020	1 TAMRIND FRESH 1/54.4,1/53.8-2.0		2	108.20	2.00	106.20	4700.00	0%	4991.40
090411	2 KALI MIRCH 1/25.0		1	25.00	0.00	25.00	6190.48	5%	19047.62
08109020	3 IMLI PKT FRESH 1/25.0		1	25.00	0.00	25.00	9500.00	0%	2375.00

<b>Other Charges</b>				<b>Total:</b>	<b>4</b>	<b>156.20</b>	Basic Amount	26,414.02
Majduri	Muddat	Kanta	BARDANA				Other Charges	202.50
75.00	36.84	10.40	80.00				CGST TAX	476.74
HSN:08109020=CGST0%+SGST0% On Rs.7366.40=Tax:0.00, HSN:090411=CGST2.5%+SGST2.5% On Rs.19069.62=Tax:953.48							SGST TAX	476.74
							<b>Net Amount</b>	<b>27,570.00</b>
Net Amount (In Words ): Rupees Twenty Seven Thousand Five Hundred Seventy Only.								
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>								
<b>TERMS</b> 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.								
<div style="text-align: right;"> <b>For S.K. BROTHERS</b>   <b>Authorised Signatory</b>  <b>E. &amp; O.E.</b> </div>								