GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

yer KAILASCHAND MANOJKUMAR FAGI Invoice No : 10804 Dated 08/03/2025

8233147633 State: Rajasthan 08 Challan: Deliver At: FAGI

Station: FAGI GSTIN No: Unknown Lorray No.

Broker: Mob.No. Transport: AMAR

Blokel : Wob.ivo.		•	Transport. 7111/11						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	1	50.00	1.00	49.00	4500.00	0%	2205.00
	1/50.0-1.0								

Basic Amount 2,205.00 Other Charges Total: 49.00 Other Charges 68.00 Majduri BARDANA Kanta **CGST TAX** 0.00 25.00 2.80 40.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Net Amount 2,273.00

Net Amount (In Words ): Rupees Two Thousand Two Hundred Seventy Three Only.

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

TERMS

Pan No: ABHFS0417M

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.

Original

**CASH**