GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 6546

Dated 28/10/2024

State: Rajasthan 80 GSTIN No: 08AVIPG1416B2Z5

Challan: Deliver At: JAIPUR

Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

Broker : Haronara er eam Moonter		Tanoport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.20	0.00	25.20	9700.00	0%	2444.40
	1/25.2								
Other Charges		Total:	1	25.20		Bas	sic Amount	2,444.40	

Other Charges Total: 1 25.20 Other Charges 14.60 Muddat Kanta **CGST TAX** 0.00 12.22 2.80

SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.2444.40=Tax:0.00 **Net Amount** 2,459.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Fifty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.