GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

BARA JI KI GALI
State: Rajasthan

08 Challan:

Dated 23/07/2024

Station: Jaipur

Stato : Hajastilan

Challan: Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT

Lorray No.

Broker: Arvind Broker

Mob.No. Transport:

| | Blokel . Alvilla blokel Wob.No. | | | Transport. | | | | | | |
|------|---------------------------------|--------------------------------|-------------|------------|--------|---------|---------------|---------|-------------|---------|
| | SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| | 1 | TAMRIND FRESH(IMLI) 2/25.15 | 08109020 | 2 | 50.30 | 0.00 | 50.30 | 8200.00 | 0% | 4124.60 |
| - 1- | | | · | | | | | · • · | | |

Other Charges
Muddat Kanta

Total: 2 50.30

Basic Amount 4,124.60 Other Charges 25.40

20.62 4.80

 Other Charges
 25.40

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4124.60=Tax:0.00

Net Amount 4,150.00

Net Amount (In Words): Rupees Four Thousand One Hundred Fifty 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.