GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Total:

**CREDIT** 

**Buyer SHREE BALAJI SALES** 

SHANI SADAN27GANGORI BAZAR,

OITI DAZAIT,

State: Rajasthan

Invoice No: 6861

50.40

Dated 09/11/2024

BARAHA

Station: Jaipur

GSTIN No: 08AAJHB9597G1ZQ

Challan:

Lorray No.

2

Broker: Narendra Ji Jain

1/25.0,1/25.4

**Description Of Goods** 

TAMRIND FRESH(IMLI)

Mob.No.

Transport:								
HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
08109020	2	50.40	0.00	50.40	9500.00	0%	4788.00	

Deliver At: JAIPUR

Other Charges

Muddat Kanta

23.94 4.80

HSN:08109020=CGST0%+SGST0% On Rs.4788.00=Tax:0.00

Net Amount 4,817.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Seventeen 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.