GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SUBHASHCHAND SATISHCHAND NADBAI

Invoice No: 7878 80

Dated 12/12/2024

Pan No: ABHFS0417M

State: Rajasthan

Challan:

Deliver At: NADBAI

Station: Nadbai

GSTIN No: 08ABBPC5914D1Z7

Lorray No.

Transport · ROSHAN

Broker: Jitendra Ji Mob.No.		lob.No.	Transport: ROSHAN						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.5-1.0	08109020	1	50.50	1.00	49.50	4700.00	0%	2326.50

Other Charges

Total:

49.50

Basic Amount 2,326.50 Other Charges 79.50

Muddat 11.63

25.00 2.40

Majduri

BARDANA 40.00

CGST TAX 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2326.50=Tax:0.00

Kanta

Net Amount 2,406.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Six 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.