GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 3827

Dated 09/08/2024

Deliver At: JAIPUR

**CREDIT** 

State: Rajasthan

Challan: 80

Station: Jaipur GSTIN No: 08AKDPK1796J1ZT

Lorray No.

Broker · Arvind Broker Moh No Transport :

Bloker . Arvind Bloker Wob.ivo.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0.1/25.0	08109020	2	50.00	0.00	50.00	8200.00	0%	4100.00
	1/23.0,1/23.0								

Basic Amount 4,100.00 Other Charges Total: 2 50.00 Other Charges 25.00 Muddat Kanta **CGST TAX** 0.00 20.50 4.80

SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.4100.00=Tax:0.00 **Net Amount** 4,125.00

Net Amount (In Words): Rupees Four Thousand One Hundred Twenty Five Only.

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

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.