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 JAGDAMBA TRADING CO BARA JI KI GALI

State: Rajasthan 08

Invoice No: 2381

Dated 19/06/2024

2

GSTIN No: 08AKDPK1796J1ZT

Challan : Deliver At: JAIPUR

Lorray No.

Broker: Arvind Broker Mob.No.

Transport:

Broker 17 il villa Broker			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	48.90	1.00	47.90	4500.00	0%	2155.50
	1/48.9-1.0								
Other Charges		T				Rac	ic Amount		2 155 50

Other Charges Total: Basic Amount 2,155.50 1 47.90 Other Charges 53.50 Muddat BARDANA Kanta **CGST TAX** 0.00 10.78 2.40 40.00

10.78 2.40 40.00

HSN:08109020=CGST0%+SGST0% On Rs.2155.50=Tax:0.00

Net Amount 2,209.00

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