GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 1928

Dated 01/06/2024

GST

State: Rajasthan

Challan:

Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT Station: Jaipur

Lorray No.

Broker: Arvind Broker Mob.No.

Transport: NET HSN SNo Description Of Goods

SNO	Description Of Goods	CODE	Qty	weight	Daruana	Weight	Hate	TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	48.90	1.00	47.90	4600.00	0%	2203.40
	1/48.9-1.0								
Other Charges		Total:	1	47.90		Basic Amount			2,203.40
Mudd	at Kanta BARDANA			Other Charg		er Charges		53.60	

11.02 2.40 40.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2203.40=Tax:0.00

Net Amount 2,257.00

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