GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RASHMI TRADING COMPANY CHOTI CHOPAD Invoice No: 852

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AQJPA5238M2ZL

Lorray No.

Broker: Narendra Ji Jain Mob.No.

Transport:

Broker : Hareriala er earr		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	24.90	0.00	24.90	9800.00	0%	2440.20
	1/24.9								
Otho	Chausas	T				Rac	ic Amount		2 440 20

Other Charges Total: 1 24.90

Muddat Kanta

 Basic Amount
 2,440.20

 Other Charges
 14.80

 CGST TAX
 0.00

 SGST TAX
 0.00

Dated 22/04/2024

HSN:08109020=CGST0%+SGST0% On Rs.2440.20=Tax:0.00

2.40

Net Amount 2,455.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Fifty Five Only.

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

TERMS

12.20

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.