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 BUBBLE TRADING CO AJEETGARH

Invoice No: 3487

Dated 27/07/2024

State: Rajasthan 80 Deliver At: AJEETGADH

Station: ajeetgarh

GSTIN No: 08CAFPP3551C1ZV

Challan: Lorray No.

Brok	er: Mob.No.		Transp	ort: JAI D	URGA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/53.0,1/52.8,1/52.6,1/53.0,1/52.7,1/52.3,1/52.0,1/5 1.6,1/51.4,1/51.6,1/52.4,1/52.8,1/53.0,1/53.0,1/53.0, 1/53.0,1/52.3,1/51.8,1/51.8,1/52.6,1/52.4,1/52.7,1/ 52.9,1/52.0,1/52.9-25.0		25	1,311.60	25.00	1286.60	4075.00	0%	52428.95

Other Charges Basic Amount 52,428.95 Total: 25 1,286.60 1,822.05 Other Charges Muddat Majduri BARDANA Kanta **CGST TAX** 0.00

262.14 500.00 60.00 1000.00 HSN:08109020=CGST0%+SGST0% On Rs.52428.95=Tax:0.00

SGST TAX 0.00 **Net Amount** 54,251.00

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

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

TERMS

For S.K. BROTHERS

- 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.