GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

State: Rajasthan 80 Invoice No: 2438 Dated 20/06/2024 Challan: Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT Station: Jaipur

Lorray No.

Broker: Arvind Broker

Mob No Transport:

Broker : 71 vina Broker Wob. 140.			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
A:I	01				•	Doo	ia Amarint		4 400 00

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

HSN:08109020=CGST0%+SGST0% On Rs.4100.00=Tax:0.00

SBIN0031032

SGST TAX 0.00 **Net Amount** 4,125.00

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.

Net Amount (In Words): Rupees Four Thousand One Hundred Twenty Five Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

Authorised Signatory

E. & O.E.