GSTIN No. 08ABHFS0417M1ZZ

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

Invoice No: 4589 80

Dated 30/08/2024

Pan No: ABHFS0417M

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT Station: Jaipur

Lorray No.

Broker: Arvind Broker Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	.imli	081340	1	50.60	1.00	49.60	4700.00	0%	2331.20
	1/50.6-1.0								
Other Charges		Total:	1	49.60	l l	Bas	sic Amount		2,331.20

49.60

2,331.20 Basic Amount Other Charges 54.80

Muddat BARDANA Kanta 11.66 2.80 40.00

CGST TAX SGST TAX

HSN:081340=CGST0%+SGST0% On Rs.2331.20=Tax:0.00

Net Amount 2,386.00

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

0.00

0.00