GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 08 (

Dated 01/06/2024

Station: JAIPUR

Pan No: ABHFS0417M

Challan: Deliver At: JAIPUR

GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Invoice No: 1901

Broker: Bhavesh Mordani Mob.No.

Transport:

			I see all a see						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	49.50	1.00	48.50	4400.00	0%	2134.00
	1/49.5-1.0								
0.1	Other Ohemes					I Doo	ia Amaunt		0.404.00

Other Charges

Muddat

Total:

48.50

Basic Amount 2,134.00 Other Charges 60.00

10.67 7.00 2.40 40.00 HSN:08109020=CGST0%+SGST0% On Rs.2134.00=Tax:0.00

Kanta

CGST TAX 0.00 SGST TAX 0.00

Net Amount

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

BARDANA

SBIN0031032

Majduri

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.

2,194.00