GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHANANDAS PARMANDAS TRIPOLIYA

Invoice No: 933

OB Challan:

Dated 24/04/2024

State : Baias

State: Rajasthan 08

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Lorray No.

Broker: DINESH JAIN

Pan No: ABHFS0417M

Mob.No. 2318952

Transport:

2.0.0.		· -							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
	1/25.0								
Other	- Chausa					Rac	io Amount		2 275 00

Other Charges

Muddat

Total:

25.00

Basic Amount 2,375.00 Other Charges 14.00

11.88 2.40

Kanta

CGST TAX SGST TAX 14.00 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00

Net Amount

2,389.00

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