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 JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 3106

Dated 13/07/2024

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT Station: Jaipur

Lorray No.

Transport:

Broker: Arvind Broker Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.4-1.0	08109020	1	49.40	1.00		4600.00	0%	2226.40
						7	! - A		0.000.40

Other Charges

Muddat

Total:

48.40

Basic Amount 2,226.40 Other Charges 53.60

Kanta 11.13 2.40 40.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2226.40=Tax:0.00

Net Amount 2,280.00

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

BARDANA

- 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.