GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

80

Phone: 141-4005717, 8952865280

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 3443

Dated 25/07/2024

State: Rajasthan

Challan:

Station: Jaipur Broker · Narendra Ji Jain

Pan No: ABHFS0417M

GSTIN No: 08AVIPG1416B2Z5 Moh No

Lorray No. Transport :

Diokei . Naielidia di dalli Wob.No.			Transport.						
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	9000.00	0%	2250.00
	1/25.0								

Other Charges

Muddat

Total:

25.00

Basic Amount 2,250.00 Other Charges 14.00

11.25 2.40

Kanta

SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Net Amount

CGST TAX

Deliver At: JAIPUR

2,264.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Sixty Four Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.