GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer BUBBLE TRADING CO AJEETGARH** 

RH Invoice No : 5532

Dated 30/09/2024

Otata - Dala

State: Rajasthan 08

Deliver At: AJEETGADH

Other Charges

**CGST TAX** 

Station: ajeetgarh

Kanta

Pan No: ABHFS0417M

GSTIN No: 08CAFPP3551C1ZV

Challan: Lorray No.

Broker: Mob.No.

Transport: JAI DURGA

210101 1			Transport on Bortant						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	15	754.40	15.00	739.40	4550.00	0%	33642.70
	1/50.4,1/50.2,1/50.2,1/51.0,1/50.1,1/49.9,1/50.9,1/4 9.0,1/49.4,1/50.7,1/51.0,1/51.3,1/50.8,1/50.0,1/49.5 -15.0								
Other Charges		Total:	15	739.40		Bas	sic Amount		33,642.70

375.00 36.00 600.00 HSN:08109020=CGST0%+SGST0% On Rs.33642.70=Tax:0.00

 SGST TAX
 0.00

 Net Amount
 34,654.00

Net Amount (In Words ): Rupees Thirty Four Thousand Six Hundred Fifty Four Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

**TERMS** 

Majduri

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.

1,011.30

0.00