GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

BRAJESHKUMAR HEMANTKUMAR NAGAR

State: Rajasthan

Invoice No: 2089

Dated 08/06/2024

Deliver At: NAGAR

Challan:

2

Station: . GSTIN No: Unknown Lorray No. Transport · BALL

Broker: Ladh Ji Mob.No.		ob.No.	Transport : BALI						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.5,1/49.5-2.0	08109020	2	99.00	2.00	97.00	4700.00	0%	4559.00

Total:

Other Charges Muddat Majduri BARDANA Kanta

60.00

97.00

Basic Amount 4,559.00 Other Charges 168.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4559.00=Tax:0.00

4.80

Net Amount 4,727.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Twenty Seven Only.

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

80.00

TERMS

22.80

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.