GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

State: Rajasthan 80 Invoice No: 2618

Dated 27/06/2024

Station: Jaipur

GSTIN No: 08AKDPK1796J1ZT

Challan: Lorray No.

Broker · Arvind Broker

Moh No

Transport :

2

Blokel . Alvilla Blokel Widd.No.			Hallsport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8200.00	0%	4100.00

Other Charges Muddat Kanta

Total:

50.00

Basic Amount 4,100.00 Other Charges 25.00 **CGST TAX** 0.00

20.50 4.80

SGST TAX

Deliver At: JAIPUR

0.00

HSN:08109020=CGST0%+SGST0% On Rs.4100.00=Tax:0.00

SBIN0031032

Net Amount

4,125.00

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

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.