GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**BUYER BUBBLE TRADING CO AJEETGARH** 

State: Rajasthan

Invoice No: 7121

Dated 16/11/2024

Deliver At: AJEETGADH

GSTIN No: 08CAFPP3551C1ZV

Challan:

Station: ajeetgarh

Pan No: ABHFS0417M

Mob No

Lorray No. Transport JAI DURGA

Broker: Mob.No.			Transport: JAI DURGA						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.8,1/50.7,1/51.2,1/51.6,1/51.4,1/51.4,1/52.5,1/5 0.7,1/51.2,1/51.3,1/51.9,1/51.9,1/51.1,1/51.1,1/51.4 -15.0		15	771.20	15.00	756.20	4750.00	0%	35919.50

Total:

Other Charges

Muddat

179.60

Majduri BARDANA Kanta

300.00 36.00

600.00 HSN:08109020=CGST0%+SGST0% On Rs.35919.50=Tax:0.00 15 756.20 Basic Amount 35,919.50 Other Charges

1,115.50 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 37,035.00

Net Amount (In Words): Rupees Thirty Seven Thousand Thirty Five 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.