GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 5640

Dated 02/10/2024

State: Rajasthan 80 Deliver At: JAIPUR

Net Amount

GSTIN No: 08AVIPG1416B2Z5

Challan: Lorray No.

Station: Jaipur

Transport:

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/24.9	08109020	1	24.90	0.00	24.90	9300.00		2315.70
Other Charges		Total:	1	24.90		Bas	ic Amount		2,315.70

Other Charges Total: 1 24.90 Other Charges Muddat Kanta **CGST TAX**

11.58 2.40 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.2315.70=Tax:0.00

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

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.

14.30

0.00

0.00

2,330.00