GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 1456 Dated 13/05/2024

Station: Jaipur GSTIN No: 08AEOP

GSTIN No: 08AEOPT1229A1ZL

Challan : Deliver At: JAIPUR

Lorray No.

Broker: DINESH JAIN Mob.No. T

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
	1/25.0								
Other Charges		Total	1	25.00	l I	Bas	sic Amount		2.375.00

 Conner Charges
 Total:
 1
 25.00
 Edisic Alrioditic
 2,375.00

 Cher Charges
 2.00
 CGST TAX
 0.00

 CGST TAX
 0.00
 SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00

Net Amount 2,377.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Seventy Seven 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.