

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer JAGDAMBA TRADING CO BARA JI KI GALI		Invoice No : 5146				Dated 17/09/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AKDPK1796J1ZT				Lorry No.			
Broker : Arvind Broker		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 3/25.167	08109020	3	75.50	0.00	75.50	9000.00	0%	6795.00
Other Charges		Total:		3	75.50				
Muddat Kanta						Basic Amount 6,795.00			
33.98 7.20						Other Charges 41.00			
HSN:08109020=CGST0%+SGST0% On Rs.6795.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 6,836.00			
Net Amount (In Words): Rupees Six Thousand Eight Hundred Thirty Six 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.									