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: 7715

Dated 07/12/2024

State: Rajasthan

Challan: 80

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Broker: Narendra Ji Jain Mob.No.		•	Transport :							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0		08109020	1	25.00	0.00	25.00	9700.00	0%	2425.00
Othe	r Charges		Total	4	05.00		Bas	ic Amount	<u> </u>	2.425.00

otner Charges Muddat Kanta Total:

25.00

Other Charges 15.00 **CGST TAX**

12.13 2.40

SGST TAX

Deliver At: JAIPUR

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2425.00=Tax:0.00

Net Amount

2,440.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Forty 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.