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

80

Dated 19/07/2024 Deliver At: JAIPUR

State: Rajasthan

Challan: Lorray No.

Invoice No: 3279

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

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) 1/25.0	08109020	1	25.00	0.00	25.00	9000.00	0%	2250.00

Other Charges

Total:

25.00

Basic Amount 2,250.00 Other Charges 14.00

Muddat Kanta 11.25 2.80

CGST TAX SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Net Amount 2,264.00

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