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 BHARAT TRADING CO KISHANPOLE BAZAR

State: Rajasthan 80 Dated 13/12/2024

Station: Jaipur

GSTIN No: 08ABEPC3535F1Z3

Challan: Deliver At: JAIPUR

Lorray No.

Invoice No: 7918

Broker: Gordhan Ji Mob.No. Transport:

Broker : Geranari er			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	10000.00	0%	2500.00
	1/25.0								
Other Charges		Total:	1	25.00		Basic Amount			2,500.00

Other Charges Muddat Kanta

25.00

Basic Amount 2,500.00 Other Charges 15.00 **CGST TAX** 0.00

12.50 2.40

SGST TAX

0.00

HSN:08109020=CGST0%+SGST0% On Rs.2500.00=Tax:0.00

Net Amount

2,515.00

Net Amount (In Words): Rupees Two Thousand Five Hundred Fifteen 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.