GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**BUYER GULABCHAND TALUKA TRIPOLIA BAZAR** 

**JAIPUR** 

State: Rajasthan

Invoice No: 2050

Dated 07/06/2024

Pan No: ABHFS0417M

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA

Transport: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	49.20	1.00	48.20	4600.00	0%	2217.20
	1/49.2-1.0								
Othe	r Charges	Total	4	40.00	l l	Bas	ic Amount		2 217 20

Other Charges

Total:

48.20

53.80

Muddat BARDANA Kanta 11.09 2.40 40.00

Other Charges **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2217.20=Tax:0.00

**Net Amount** 2,271.00

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