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

RAHUL KUMAR JAIN DINANTH KI GALI

Invoice No: 6975 Challan:

Dated 12/11/2024

State: Rajasthan

80

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AAHFR4340M1ZW Lorray No.

Broker: Bablu Ji Malpani Mob.No.

Transport: HSN NET GST Weight Bardana **Description Of Goods** Qtv Rate **Amount** Weight CODE TAX% 08109020 TAMRIND FRESH(IMLI) 50.00 1.00 49.00 4700.00 2303.00 1 0% 1/50.0-1.0

Other Charges Muddat Majduri Kanta

10.00

Total: 1 49.00

Basic Amount 2,303.00 Other Charges 64.00 **CGST TAX** 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2303.00=Tax:0.00

2.40

Net Amount 2,367.00

SGST TAX

Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

BARDANA

40.00

SBIN0031032

For S.K. BROTHERS

TERMS

11.52

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.

0.00