GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer LALIT TRADING CO DINANTH JI KI GALI

State: Rajasthan

Invoice No: 6840

Dated 08/11/2024

GSTIN No: 08ADJPA0403F1ZB

Challan: Deliver At: JAIPUR

Lorray No.

2

Station: Jaipur Broker · Bablu Ji Malpani Moh No

Transport:

DION	Broker . Babia of Malparit Mob. No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH(IMLI)	08109020	2	50.40	0.00	50.40	9700.00	0%	4888.80	
	2/25.2									

Other Charges

Total:

50.40

Basic Amount 4,888.80 Other Charges

24.44 4.80

Kanta

CGST TAX SGST TAX 29.20 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4888.80=Tax:0.00

Net Amount 4,918.00

Net Amount (In Words): Rupees Four Thousand Nine Hundred Eighteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

TERMS

Muddat

- 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.