GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 2770 State: Rajasthan Challan: 80

Dated 04/07/2024

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AKDPK1796J1ZT

Lorray No.

Broker: Arvind Broker

Pan No: ABHFS0417M

Mob No

Transport:

CI : /II VIII a BI ORCI WOD.IVO.		Transport.						
Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9000.00	0%	2250.00
1/25.0								
Charges	Total:	1	25.00	1 1			1 [2,250.00
	Description Of Goods TAMRIND FRESH(IMLI)	Description Of Goods CODE TAMRIND FRESH(IMLI) 08109020 1/25.0	Description Of Goods CODE Qty TAMRIND FRESH(IMLI) 08109020 1 1/25.0	Description Of Goods TAMRIND FRESH(IMLI) 1/25.0 CODE Output Weight 25.00	Description Of Goods TAMRIND FRESH(IMLI) 1/25.0 Tamelia	Description Of Goods	Description Of Goods HSN CODE Qty Weight Bardana NET Weight Rate TAMRIND FRESH(IMLI) 08109020 1 25.00 0.00 25.00 9000.00 1/25.0	Description Of Goods

Muddat Kanta 11.25 2.40

Other Charges 14.00 **CGST TAX** 0.00 SGST TAX 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

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.