GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Original

Buyer CHETANDAS TRADERS BARH JI KI GALI

Invoice No: 5361

Dated 24/09/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AAKPH3666B1ZU

Lorray No.

Broker: Mob.No. 2327453 Transport:

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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	9200.00	0%	2300.00
	1/25.0								
Other Charges		Total:	1	25.00	<u>l</u>	Bas	sic Amount	<u> </u>	2,300.00

 Other Charges
 Total:
 1
 25.00
 Basic Amount Other Charges
 2,300.00 Other Charges
 2.00 CGST TAX
 0.00 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount 2,302.00

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