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

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 1113 80

Dated 01/05/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08ABOPT8163C1Z8 Station: Jaipur

Lorray No.

Broker: Narendra Ji Jain

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.20	0.00	25.20	9500.00	0%	2394.00
	1/25.2								
Other Charges		Total:	1	25 20		Bas	sic Amount		2,394.00

Other Charges 14.00 0.00

Kanta Muddat 2.00 11.97

CGST TAX SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2394.00=Tax:0.00

Net Amount 2,408.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Eight Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

Mob.No.

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.

0.00