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 JAGDAMBA TRADING CO BARA JI KI GALI

State: Rajasthan

Invoice No: 1159 Challan:

Dated 02/05/2024

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AKDPK1796J1ZT

Lorray No.

Broker · Arvind Broker

Moh No

Transport :

DIC	Diokei . Aivilia biokei Wob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	TAMRIND FRESH(IMLI)	08109020	1	49.80	1.00	48.80	4200.00	0%	2049.60	
	1/49.8-1.0									

Basic Amount 2,049.60 Other Charges Total: 48.80 Other Charges 52.40 Muddat BARDANA Kanta **CGST TAX** 0.00 10.25 2.40 40.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2049.60=Tax:0.00 **Net Amount** 2,102.00

Net Amount (In Words): Rupees Two Thousand One 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.