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: 2058 State: Rajasthan 80

Dated 07/06/2024

Station: Jaipur

Pan No: ABHFS0417M

Challan: Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT

Lorray No.

Broker: Arvind Broker

Mob.No.

Transport:

Broker : 7 il villa Broker ililoon to:		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	50.00	0.00	50.00	8300.00	0%	4150.00
	1/25.0,1/25.0								
Other Charges		Total:	2	50.00		Bas	sic Amount		4,150.00

Other Charges Muddat Kanta 50.00

Basic Amount 4,150.00 Other Charges 26.00 **CGST TAX** 0.00

20.75 4.80 HSN:08109020=CGST0%+SGST0% On Rs.4150.00=Tax:0.00

SGST TAX 0.00 **Net Amount** 4,176.00

Net Amount (In Words): Rupees Four Thousand One Hundred Seventy Six 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.