GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RADHEYSHYAM AND SONS JAIPUR

State: Rajasthan

Invoice No: 7707

Dated 07/12/2024

State: Hajastnai

Challan:

2

Station: . GSTIN No: 08BGVPA2879M1ZL

Lorray No.

DION	Broker : Babia of Marparii Mob. No.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	50.20	0.00	50.20	9500.00	0%	4769.00
	1/25.2,1/25.0								

Other Charges
Muddat Kanta

Total:

50.20

Basic Amount 4,769.00 Other Charges 29.00

23.85 4.80

CGST TAX
SGST TAX

Deliver At: JAIPUR

29.00 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4769.00=Tax:0.00

Net Amount

4,798.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Ninety Eight 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.