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 JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 3356

Dated 22/07/2024

State: Rajasthan

Challan: 80

Station: Jaipur GSTIN No: 08AKDPK1796J1ZT

Lorray No. Transport :

Broker: Arvind Broker Mob.No.		·	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/48.5-1.0	08109020	1	48.50	1.00	47.50	4600.00	0%	2185.00

Other Charges

Muddat

Total:

47.50

Basic Amount 2,185.00 Other Charges 53.00

10.93 2.40 40.00

Kanta

CGST TAX SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2185.00=Tax:0.00

Net Amount

Deliver At: JAIPUR

2,238.00

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

BARDANA

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.