GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

Station: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RADHEY AND SONS DINNATH KI GALI

State: Rajasthan

Invoice No: 6566

Dated 28/10/2024

GSTIN No: 08ACQPK2227D1ZQ

Challan: Deliver At: JAIPUR

Lorray No.

Broker: Bablu Ji Malpani Mob.No. Transport:

Broker : Basia er Marparii Mesirte:		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	50.50	0.00	50.50	9500.00	0%	4797.50
	2/25.25								
Other Charges		Total:	2	50.50		Bas	ic Amount		4,797.50

Other Charges Muddat

Kanta

23.99 4.80

HSN:08109020=CGST0%+SGST0% On Rs.4797.50=Tax:0.00

Basic Amount Other Charges

28.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 4,826.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Twenty Six 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.