GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

State: Rajasthan 80 Dated 12/08/2024

Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT Station: Jaipur

Challan: Lorray No.

Invoice No: 3925

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) 1/51.3-1.0	08109020	1	51.30	1.00	50.30	4700.00	0%	2364.10
Other Charges		Total:	1	50.30	Basic Amount			2,364.10	

Other Charges Muddat BARDANA Kanta **CGST TAX** 11.82 2.80 40.00 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2364.10=Tax:0.00 **Net Amount** 2,419.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Nineteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

TERMS

For S.K. BROTHERS

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.

54.90

0.00

0.00