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 BHARAT TRADING CO KISHANPOLE BAZAR

State: Rajasthan 08 Challan:

Dated 18/04/2024

Deliver At: JAIPUR

Otate : Hajasthar

Lorray No.

Station: Jaipur GSTIN No: 08ABEPC3535F1Z3

Transport :

Invoice No: 768

bloker . Siteriara Si Wob.No.		IVIOD.INO.		Transport.						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08	8109020	1	24.80	0.00	24.80	9500.00	0%	2356.00
	1/24.8									
_		•				-				

Total:

Other Charges
Muddat Kanta

1 24.80

Basic Amount 2,356.00
Other Charges 14.00

11.78 2.40

CGST TAX 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2356.00=Tax:0.00

Net Amount 2,370.00

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