GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 3282

State: Rajasthan

Challan:

Dated 19/07/2024

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AKDPK1796J1ZT

Lorray No.

Broker: Arvind Broker

Kanta

Pan No: ABHFS0417M

Mob.No.

Transport:

Broker : 71 vind Broker		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	50.30	0.00	50.30	8200.00	0%	4124.60
	1/25.0,1/25.3								
Other Charges		Total:	2	50.30	I I	Bas	sic Amount		4,124.60

Other Charges

Muddat

50.30

Basic Amount 4,124.60 Other Charges 25.40 **CGST TAX** 0.00

20.62 4.80 HSN:08109020=CGST0%+SGST0% On Rs.4124.60=Tax:0.00

SGST TAX 0.00 **Net Amount** 4,150.00

Net Amount (In Words): Rupees Four Thousand One Hundred Fifty 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.