GSTIN No. 08ABHFS0417M1ZZ

## 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

State: Rajasthan 08

Invoice No: 4650 Dated 02/09/2024
Challan: Deliver At: JAIPUR

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Lorray No.

Station: Jaipur
Broker: Arvind Broker

Pan No: ABHFS0417M

GSTIN No: 08AKDPK1796J1ZT

Transport :

Blokel . Alvilla Blokel Wob.No.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	8300.00	0%	2075.00
	1/25.0								

Other Charges

Muddat

Total:

1

25.00

 Basic Amount
 2,075.00

 Other Charges
 13.00

 CGST TAX
 0.00

10.38 2.80

Kanta

SGST TAX

0.00

HSN:08109020=CGST0%+SGST0% On Rs.2075.00=Tax:0.00

Net Amount 2,088.00

Net Amount (In Words ): Rupees Two Thousand Eighty 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.

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.