GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Original

Buyer CHETANDAS TRADERS BARH JI KI GALI

Invoice No: 1209

Dated 04/05/2024

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AAKPH3666B1ZU

Lorray No. Transport:

Broker: Mob.No. 2327453

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	9300.00	0%	4650.00

 Other Charges
 Total:
 2
 50.00
 Basic Amount Other Charges
 4,650.00 Other Charges
 5.00 CGST TAX
 0.00 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Net Amount 4,655.00

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

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.

SBIN0031032

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

Authorised Signatory

E. & O.E.