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 DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 6829

Dated 08/11/2024

State: Rajasthan

80 Challan:

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur

Lorray No.

Broker: Narendra Ji Jain Mob.No.

|--|

Broker : Hareriala er eam internet.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
	1/25.0							i	
								i	
Other Charges		Total:	1	25.00		Bas	sic Amount		2,375.00

Other Charges Muddat Kanta 25.00

Basic Amount 2,375.00 Other Charges 14.00

11.88 2.40 **CGST TAX** SGST TAX

Deliver At: JAIPUR

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00

Net Amount

2,389.00

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