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

Dated 04/05/2024

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 1239

State: Rajasthan Challan: Deliver At: JAIPUR 80

Lorray No.

GSTIN No: 08AKDPK1796J1ZT Station: Jaipur

Broker: Arvind Broker Transport: Mob.No.

HSN GST Weight Bardana Otv Data

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	50.20	1.00	49.20	4200.00	0%	2066.40
	1/50.2-1.0								
Other Charges		Total:	1	49.20		Bas	Basic Amount		2,066.40
Muddat Kanta BARDANA			-	.3.20		Oth	er Charges		52.60

Muddat BARDANA Kanta **CGST TAX** 10.33 2.40 40.00 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2066.40=Tax:0.00 **Net Amount** 2,119.00

Net Amount (In Words): Rupees Two Thousand One Hundred Nineteen 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.

0.00

0.00