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 OSWAL BROTHERS PRATAP NAGAR

State: Rajasthan 80 Dated 02/09/2024

Deliver At: JAIPUR

GSTIN No: 08BIFPJ7790E1Z0

Lorray No.

Broker :

Station: JAIPU

Mob No

Transport:

Challan:

Invoice No: 4636

D. 0.	BIORGI :		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9200.00		2300.00
						I Doo	io Amount	<u>i</u>	0.000.00

Other Charges Muddat Kanta Total:

25.00

Basic Amount 2,300.00 Other Charges 13.90 **CGST TAX**

11.50 2.40

SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount

2,314.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Fourteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

For S.K. BROTHERS

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.