GSTIN No. 08ABHFS0417M1ZZ

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

State: Rajasthan 80 Dated 15/06/2024

Other Charges

Net Amount

CGST TAX

SGST TAX

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AVIPG1416B2Z5

Mob No

Challan: Deliver At: JAIPUR

Lorray No.

Invoice No: 2297

Broker: Narendra Ji Jain

Kanta

Transport:

Bioker : Narchara or bairi Wob. No.		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	9200.00	0%	2300.00
	1/25.0								
Other Charges		Total:	1	25.00	1	1	sic Amount	1 [2,300.00

11.50 2.40 HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

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

Muddat

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

14.00

0.00

0.00

2,314.00