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 JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 2139

Dated 10/06/2024

State: Rajasthan 80 Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AKDPK1796J1ZT

Challan: Lorray No.

Broker: Arvind Broker

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	49.20	1.00	48.20	4600.00	0%	2217.20
	1/49.2-1.0								
Other Charges		Total:	1	48.20		Bas	ic Amount		2,217.20

48.20

Other Charges 53.80

BARDANA Muddat Kanta 11.09 2.40 40.00

CGST TAX SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2217.20=Tax:0.00

Net Amount 2,271.00

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