GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

Dated 16/04/2024

Deliver At: NAGAR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

BRAJESHKUMAR HEMANTKUMAR NAGAR

Invoice No: 696 State: Rajasthan

Challan: 80

Station: . GSTIN No: Unknown Lorray No.

Broker: Jitendra Ji Transport: BALI Mob.No.

			1						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	54.80	1.00	53.80	4200.00	0%	2259.60
	1/54.8-1.0								
Other Charges		Total:	1	53.80	1	Basic Amount			2,259.60

Other Charges 73.40 Muddat Majduri BARDANA Kanta **CGST TAX** 0.00 11.30 20.00 2.40 40.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2259.60=Tax:0.00 **Net Amount** 2,333.00

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