GSTIN No. 08ABHFS0417M1ZZ

## **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

State: Rajasthan 80 Invoice No: 4105

Dated 16/08/2024

Deliver At: JAIPUR

Challan:

Station: Jaipur Broker · Arvind Broker

Pan No: ABHFS0417M

GSTIN No: 08AKDPK1796J1ZT Moh No

Lorray No. Transport :

Blokel . Alvilla Blokel   Wob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	50.50	0.00	50.50	8200.00	0%	4141.00
	2/25.25								

Other Charges Muddat Kanta

Total: 2 50.50 Basic Amount 4,141.00 Other Charges 26.00

20.71 4.80 **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4141.00=Tax:0.00

**Net Amount** 4,167.00

Net Amount (In Words): Rupees Four Thousand One Hundred Sixty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**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** 

For S.K. BROTHERS

E. & O.E.