GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 2836

Dated 06/07/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur Broker · Narendra Ji Jain Moh No

Lorray No. Transport :

bloker . Nateridia di dalli Mob.No.			Transport.						
SN	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								

Basic Amount 2,300.00 Other Charges Total: 25.00 Other Charges 14.00 Muddat Kanta **CGST TAX** 0.00 11.50 2.80 SGST TAX 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

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.