GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RADHEY AND SONS DINNATH KI GALI

State: Rajasthan

Invoice No: 6742

Dated 06/11/2024

Challan: 80

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08ACQPK2227D1ZQ

Lorray No.

Broker: Bablu Ji Malpani

Kanta

Mob.No.

Transport:

Broker: Babia of Malpain		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	50.00	0.00	50.00	9500.00	0%	4750.00
	1/25.0,1/25.0								
								1	
Other Charges		Total:	2	50.00	l l	Bas	sic Amount		4,750.00

Muddat

50.00

Basic Amount 4,750.00 Other Charges

23.75 4.80 **CGST TAX** SGST TAX

Deliver At: JAIPUR

29.00 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4750.00=Tax:0.00

Net Amount 4,779.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Seventy Nine 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.