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 DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan

Invoice No: 4213

Dated 17/08/2024

Challan: 80

Deliver At: JAIPUR

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur

Lorray No.

Kanta

Transport:

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9000.00	0%	2250.00
Other	y Ohaysaa					I Doc	rio Amount		2.250.00

Other Charges Muddat

Total:

25.00

Basic Amount 2,250.00 Other Charges 14.00 **CGST TAX** 0.00

11.25 2.40 HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00

SGST TAX 0.00 **Net Amount** 2,264.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Sixty Four 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.