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

Dated 22/10/2024

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

State: Rajasthan 80 Challan: Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT Station: Jaipur

Lorray No.

Invoice No: 6289

Broker: Arvind Broker Mob.No. Transport:

2.0.0.			114.1000111						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	49.90	0.00	49.90	8000.00	0%	3992.00
	2/24.95								
Other Charges		Total	2	40.00	l l	Bas	ic Amount	<u> </u>	3.992.00

otner Charges Total: 49.90 Other Charges 25.00 Muddat Kanta **CGST TAX** 0.00 19.96 4.80

SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.3992.00=Tax:0.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Seventeen 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.

0.00

4,017.00