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 JAGDAMBA TRADING CO BARA JI KI GALI

State: Rajasthan 08 Ch

Dated 05/07/2024

Station: Jaipur C

GSTIN No: 08AKDPK1796J1ZT

Challan: Deliver At: JAIPUR

Lorray No.

Invoice No: 2790

Broker: Arvind Broker Mob.No.

Transport:

2.0.0									
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	8200.00	0%	4100.00
	1/25.0,1/25.0								
Other Charges		Total:	2	50.00	1	Bas	ic Amount	<u> </u>	4,100.00

Other Charges

Muddat Kanta

20.50 4.80

Total: 2 50.00

Basic Amount Other Charges

CGST TAX

SGST TAX

20.50 4.80 SGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.4100.00=Tax:0.00
Net Amount 4,125.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.

25.00

0.00