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: 5277

Dated 21/09/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: Jaipur GSTIN No: 08AVIPG1416B2Z5

Lorray No.

2

Broker: Narendra Ji Jain Mob.No.

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)	08109020	1	25.00	0.00	25.00	9000.00	0%	2250.00
	1/25.0								
2	SONF	090950	1	30.40	0.00	30.40	14000.00	5%	4256.00
	1/30.4								

Other Charges

Muddat

Total:

55.40

Basic Amount 6,506.00 Other Charges

32.53 4.80

Kanta

37.02 **CGST TAX** 106.99 SGST TAX 106.99

 $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.2250.00 = Tax:0.00, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.4279.68 = Tax:213.98 =$

Net Amount 6,757.00

Net Amount (In Words): Rupees Six Thousand Seven Hundred Fifty Seven 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.