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 JHULELA STORE GOPALPURA MODE

State: Rajasthan

Invoice No: 1549

Dated 16/05/2024

Deliver At: JAIPUR

Challan:

Station: JAIPUR

GSTIN No: 08AVJPK9300K1ZB

Lorray No.

Brok	xer: Mob.No.		Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.9,1/50.0-2.0	08109020	2	99.90	2.00	97.90	4400.00	0%	4307.60

Other Charges Basic Amount 4,307.60 Total: 2 97.90 Other Charges 106.40 Muddat BARDANA Kanta **CGST TAX** 0.00

SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.4307.60=Tax:0.00 **Net Amount** 4,414.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Fourteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

21.54

4.80

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

80.00

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.