GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Deliver At: JAIPUR

Original

Buyer CHETANDAS TRADERS BARH JI KI GALI Invoice No : 1498 Dated 14/05/2024

State: Rajasthan 08 Challan:

GSTIN No: 08AAKPH3666B1ZU Lorray No.

Broker: Mob.No. 2327453 Transport:

	DIO	EI . IVIOD.INO. 232/43	3	Hallsp	OIL.					
4 TAMPIND EDECUTION (MILL)	SNo	Description Of Goods	_	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1 TAMHIND FRESH(IMLI) 2 50.00 0.00 50.00 1/25.0,1/25.0	1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	9300.00	0%	4650.00

 Other Charges
 Total:
 2
 50.00
 Basic Amount Other Charges
 4,650.00 Other Charges
 5.00 CGST TAX
 0.00 SGST TAX
 0.00 SGST TAX
 0.00 Other Charges
 5.00 CGST TAX
 0.00 CGS

HSN:08109020=CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Net Amount 4,655.00

Net Amount (In Words ): Rupees Four Thousand Six Hundred Fifty Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**TERMS** 

Pan No: ABHFS0417M

Station: JAIPUR

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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.