GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**BUYER BUBBLE TRADING CO AJEETGARH** 

Invoice No: 2149 80

Dated 11/06/2024

Majduri

Pan No: ABHFS0417M

State: Rajasthan

Deliver At: AJEETGADH

Other Charges

GSTIN No: 08CAFPP3551C1ZV Station: ajeetgarh

Challan: Lorray No.

Broker: Mob.No. Transport: JAI DURGA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	15	758.10	15.00	743.10	4000.00	0%	29724.00
	1/49.9,1/50.2,1/51.2,1/50.8,1/50.8,1/49.6,1/50.7,1/5 1.1,1/50.7,1/51.0,1/49.7,1/49.7,1/50.9,1/50.8,1/51.0 -15.0								
Other Charges		Total:	15	743.10	•		sic Amount		29,724.00

148.62 300.00 36.00 600.00 HSN:08109020=CGST0%+SGST0% On Rs.29724.00=Tax:0.00

BARDANA

**CGST TAX** 0.00 SGST TAX 0.00

Kanta

**Net Amount** 30,809.00

**TERMS** 

Muddat

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

SBIN0031032

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.

1,085.00