

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer BUBBLE TRADING CO AJEETGARH</b>		<b>Invoice No : 2625</b>				<b>Dated 28/06/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: AJEETGADH			
Station : ajeetgarh		GSTIN No : 08CAFP3551C1ZV				Lorry No.			
Broker :		Mob.No.				Transport : JAI DURGA			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	TAMRIND FRESH(IMLI) 1/51.1,1/50.6,1/50.8,1/51.0,1/50.6,1/49.1,1/50.2,1/49.1,1/50.6,1/49.7,1/50.0,1/49.9,1/50.1,1/50.5,1/49.8,1/49.5,1/50.0,1/49.9,1/49.5,1/49.9-20.0	08109020	20	1,001.90	20.00	981.90	4200.00	0%	41239.80
<b>Other Charges</b>		<b>Total:</b>		<b>20</b>	<b>981.90</b>		Basic Amount 41,239.80		
Muddat Majduri Kanta BARDANA							Other Charges 1,454.20		
206.20 400.00 48.00 800.00							CGST TAX 0.00		
HSN:08109020=CGST0%+SGST0% On Rs.41239.80=Tax:0.00							SGST TAX 0.00		
							<b>Net Amount 42,694.00</b>		
Net Amount (In Words ): Rupees Forty Two Thousand Six Hundred Ninety Four Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									