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 LALIT TRADING CO DINANTH JI KI GALI

Invoice No: 6771

Dated 07/11/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

GSTIN No: 08ADJPA0403F1ZB Station: Jaipur

Lorray No.

Broker: Bablu Ji Malpani Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	9700.00	0%	4850.00

Other Charges Basic Amount 4,850.00 Total: 2 50.00 Other Charges 29.00 Muddat Kanta **CGST TAX** 0.00 24.25 4.80

SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.4850.00=Tax:0.00 **Net Amount**

For S.K. BROTHERS

Net Amount (In Words): Rupees Four Thousand Eight Hundred Seventy Nine Only.

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

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.

0.00

4,879.00