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 JHULEA STORE DURGAPURA

State: Rajasthan

Invoice No: 4383 Challan: Dated 23/08/2024

Deliver At: JAIPUR

State . I

Lorray No.

Station: . GSTIN No: Unknown
Broker: ANKIT JAIN Moh No

Transport :

DION	DIOREI : AINKII JAIN MOD.INO.		Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.20	0.00	25.20	9200.00	0%	2318.40
	1/25.2								

Other Charges
Muddat Ka

Total:

25.20

Basic Amount 2,318.40 Other Charges 13.60

11.59 2.40

Kanta

 Other Charges
 13.60

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2318.40=Tax:0.00

Net Amount 2,332.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Thirty Two 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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.