GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan 80 Invoice No: 2505 Dated 22/06/2024 Deliver At: JAIPUR

Challan: Lorray No.

Station: Jaipur Broker · Narendra Ji Jain GSTIN No: 08AVIPG1416B2Z5

Transport :

1

Broker: Narendra Ji Jain 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	08109020	1	25.00	0.00	25.00	9200.00	0%	2300.00

Other Charges

Muddat

Total:

25.00

Basic Amount 2,300.00 Other Charges 14.00 **CGST TAX** 0.00

11.50 2.40

Kanta

HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

SGST TAX **Net Amount**

0.00 2,314.00

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

SBIN0031032

For S.K. BROTHERS

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.