GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JAGDAMBA TRADING CO BARA JI KI GALI

KI GALI Invoice No: 893

Dated 22/04/2024

Station: Jaipur GSTIN No

State: Rajasthan 08

Challan: Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT

Lorray No.

2

Broker: Arvind Broker

Mob No

Transport:

DION	BIOREI : /II VIII a BIOREI WOD. 140.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	50.00	0.00	50.00	8000.00	0%	4000.00
	1/25.0,1/25.0								

Other Charges

Total:

50.00

Basic Amount 4,000.00 Other Charges 25.00

20.00 4.80

CGST TAX SGST TAX 25.00 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4000.00=Tax:0.00

Net Amount 4,025.00

Net Amount (In Words): Rupees Four Thousand Twenty Five Only.

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

SBIN0031032

Kanta

For S.K. BROTHERS

TERMS

Muddat

- 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.