GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer LAKDA TRADING CO RAMGANGH

Invoice No: 6818 Dated 08/11/2024

Deliver At: JAIPUR

State: Rajasthan Challan: 80

Station: Jaipur GSTIN No: 08AANPB1940M1ZL

Lorray No.

Broker BLINTY JAIN Moh No Transport · kalvan ki chakki

Bloker . Boint FJAIIN MOD.ING.		_	Halisport . Kaiyan ki chakki						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	WATERMELON KERNEALS	120770	1	49.50	0.00	49.50	457.14	5%	22628.43
	1/49.5								
Otho	r Chargas	Total				l Ras	ic Amount		22 628 43

Other Charges Total: 49.50 Other Charges 0.15

CGST TAX 565.71 SGST TAX 565.71

HSN:120770=CGST2.5%+SGST2.5% On Rs.22628.43=Tax:1131.42 **Net Amount** 23,760.00

Net Amount (In Words): Rupees Twenty Three Thousand Seven Hundred Sixty 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.