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 UTTAMCHAND LOKARAM TRIPOLIYA

Invoice No: 3562

Dated 31/07/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: Lorray No.

GSTIN No: 08AERPB9214N1Z0 Station: JAIPUR Broker: RAMESH SHARMA Mob.No.

Transport:

Broker i i will con on will will be a con-		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1800.00	0%	3600.00
Other Charges		Total:	2	2.00		Bas	ic Amount	1	3,600.00

Other Charges Muddat Kanta Total:

2.00

Basic Amount 3,600.00 Other Charges 23.00 **CGST TAX** 0.00

18.00 4.80 HSN:080112=CGST0%+SGST0% On Rs.3600.00=Tax:0.00

SGST TAX 0.00 **Net Amount** 3,623.00

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