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 LALCHAND JI SANGANER

80

Invoice No: 4693

Dated 03/09/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: .

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

5

NET Veight	Rate	GST	Amount
		TAX%	7
254.70	4200.00	0%	10697.40
2	254.70	254.70 4200.00	254.70 4200.00 0%

Other Charges

Muddat

Total:

254.70

Basic Amount 10,697.40 Other Charges 281.60

53.49 14.00 14.00 200.00 HSN:08109020=CGST0%+SGST0% On Rs.10697.40=Tax:0.00

Kanta

SGST TAX 0.00 **Net Amount** 10,979.00

CGST TAX

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

BARDANA

SBIN0031032

Majduri

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.

0.00