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 NAWALKISHORE SHARMA&CO MANIHAROKA Invoice No : 4574 Dated 29/08/2024

RASTA State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08BTQPS7176F1ZW Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

2.0.00.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	5	0.00	0.00	5.00	1850.00	0%	9250.00
Otho	Chargos	Total				I Ras	sic Amount		9,250.00
Other Charges		Total:	5	5.00		Date	no / timount		3,230.00

 Muddat
 Majduri
 Kanta

 46.25
 50.00
 12.00

 Total:
 5
 5.00

 Other Charges
 108.00

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.9250.00=Tax:0.00

Net Amount 9,358.00

Net Amount (In Words ): Rupees Nine Thousand Three Hundred Fifty Eight Only.

Ours Bankers STATE BANK OF INDIA A/C No : 62230749568 JESC CODE:

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.