GSTIN No. 08ABHFS0417M1ZZ TAX

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer Agrasen Kirana Store Todaraisingh

araisingh
State: Rajasthan
08

Invoice No: 4964
Challan:

Dated 12/09/2024

Deliver At: JAIPUR

Station:

Pan No: ABHFS0417M

-

Lorray No.

_

GSTIN No: Unknown

Transport : AMAR

Broker: Mob.No.

Broker: Web.ite.			Transport: 7107/11						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	1	0.00	0.00	52.30	6600.00	0%	3451.80
	1/52.3								
Other Charges		Total:	1	52 30	<u> </u>	Basic Amount			3,451.80

Other Charges Total: 1 52.30 Ba
Majduri Kanta

 Other Charges
 32.80

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:96031000=CGST0%+SGST0% On Rs.3451.80=Tax:0.00

2.80

Net Amount 3,485.00

Net Amount (In Words): Rupees Three Thousand Four Hundred Eighty Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

30.00

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

For S.K. BROTHERS

E. & O.E.

Original