GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer KAMAL KISHORE DHAMANI RAMGANJ** 

80

Dated 29/07/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AAHFK0471C1ZO

Broker: RAMESH SHARMA Mob.No.

Lorray No. Transport:

Invoice No: 3504

Breiter : 18 title er i er i tit tit i tit er		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1850.00	0%	1850.00
Other Charges		Total:	1	1.00			sic Amount		1,850.00

Other Charges Total: 1 Muddat Kanta

1,850.00 Other Charges 12.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00

2.40

**Net Amount** 1,862.00

Net Amount (In Words ): Rupees One Thousand Eight Hundred Sixty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**TERMS** 

9.25

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.

For S.K. BROTHERS

**Authorised Signatory** E. & O.E.