GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

MALIRAM FALOD AND CO TRIPOLIYA BAZAR

Invoice No: 7381

Dated 26/11/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Net Amount

Station: . GSTIN No: UnRegistered Lorray No.

Broker : Mob.No. Transport:

	DION	BIONCI : INOB.INO.		Transport.						
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
	1	NARIYAL	080112	2	0.00	0.00	2.00	2180.00	0%	4360.00
							l D	io Amount		4,000,00
- 1	O41	Ol		_			I Doo	ia Amaiint		4 000

Other Charges Basic Amount 4,360.00 Total: 2 2.00 Other Charges 27.00 Muddat Kanta **CGST TAX** 0.00 21.80 5.60 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.4360.00=Tax:0.00

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

4,387.00