GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 6778 Dated 07/11/2024
Challan: Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker: DINESH JAIN

Mob.No.

Transport:

Broker : Birtzeri e/ iii t		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	1	0.00	0.00	30.00	16100.00	0%	4830.00
	1/30.0								
Other Charges		Total:	1	30.00			ic Amount		4,830.00

Kanta
2.50

Basic Amount 4,830.00 Other Charges 3.00 CGST TAX 0.00

HSN:07133200=CGST0%+SGST0% On Rs.4830.00=Tax:0.00

 SGST TAX
 0.00

 Net Amount
 4,833.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Thirty Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

INKERS STATE BANK OF INDIA A/C No.: 62230/49568, IFSC COL

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.