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 KRISHNA TRADERS KHWAS JI KA RASTA

Invoice No: 1589

Dated 18/05/2024

Deliver At: JAIPUR

State: Rajasthan 80 Challan: Lorray No.

Broker: SHYAM KATTA Mob.No. Transport:

Biolor: 6117 Witt 177		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	1700.00	0%	1700.00
Other Obernes						Doo	ia Amaunt		4 700 00

**Other Charges** 

Kanta

Muddat

Station: .

Total:

1.00

Basic Amount 1,700.00 Other Charges 11.00 **CGST TAX** 0.00

8.50 2.40 HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00

SGST TAX 0.00 **Net Amount** 1,711.00

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

GSTIN No: UnRegistered

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.