GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer LADULAL GYARSILAL MALPURA** 

Invoice No: 3255 80

Dated 18/07/2024

Deliver At: MALPURA

Station: .

State: Rajasthan

Challan:

GSTIN No: Unknown

Lorray No.

Broker: Ram Broker Mob.No. Transport: VINOD

2.0.0.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	1	0.00	0.00	50.00	7200.00	0%	3600.00
	1/50.0								
Othe	r Charges	Total	1	50.00	l l	Bas	ic Amount		3.600.00

otner Charges Total: 50.00 Other Charges 50.00 Muddat Majduri Kanta **CGST TAX** 0.00 18.00 30.00 2.00 SGST TAX 0.00

HSN:96031000=CGST0%+SGST0% On Rs.3600.00=Tax:0.00 **Net Amount** 3,650.00

Net Amount (In Words ): Rupees Three Thousand Six Hundred Fifty 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.