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

Buyer TULSIRAM SHAMBHUDAYAL LAKHERI

Invoice No: B/86

Dated 27/08/2024

Deliver At: LAKHERI

State: Rajasthan

Challan: Lorray No.

Station: . GSTIN No: Unknown

Transport: JOSHI

	Rei . Mob.ino.	Hansport : 303H							
SN	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	JHADU	96031000	7	0.00	0.00	358.40	3900.00	0%	13977.60
	1/51.5,1/51.6,1/50.8,1/51.0,1/50.5,1/51.0,1/52.0								
Oth	l er Charges	Total:	7	259.40	<u> </u>	Bas	ic Amount		13,977.60

Other Charges Total: 358.40 Muddat Majduri Kanta

Moh No

13,977.60 Other Charges 227.39 **CGST TAX** 0.00 SGST TAX 0.00

HSN:96031000=CGST0%+SGST0% On Rs.13977.60=Tax:0.00

17.50

140.00

Net Amount 14,205.00

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

TERMS

69.89

Broker ·

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.