GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR** 

State: Rajasthan

Invoice No: 4472

Dated 26/08/2024

Deliver At: JAIPUR

GSTIN No: 08AAGFG1634E1ZQ

Moh No

80

Challan: Lorray No.

Broker · DINESH JAIN

Transport:

DION	BIOREI : DINESTITATIO MOD.NO.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1870.00	0%	3740.00
Othe	Charries					l Rac	ic Amount		2 740 00

Other Charges Total: Basic Amount 3,740.00 2 2.00 Other Charges 24.00 Muddat Kanta **CGST TAX** 0.00 18.70 4.80

HSN:080112=CGST0%+SGST0% On Rs.3740.00=Tax:0.00

SGST TAX 0.00

**Net Amount** 3,764.00

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

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**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.

For S.K. BROTHERS **Authorised Signatory** 

E. & O.E.