GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Original

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 2404 Challan:

19/06/2024 Dated

Deliver At: TONK

State: Rajasthan

Lorray No.

Station: TONK GSTIN No: Unknown Broker · Moh No

Transport · GAMBHIR

DIONEL . IVIOD. IVIO.			Transport. GAMBITIT						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1700.00	0%	1700.00
Othor	Charnes	Total		1.00		l Bas	ic Amount		1 700 00

Other Charges Total: 1.00 Other Charges 31.00 Muddat Majduri Kanta **CGST TAX** 0.00 8.50 20.00 2.40 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00 **Net Amount** 1,731.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.