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 ANAPURNA STORE SUBHAS CHOK

CHOK Invoice No: 3738 te: Rajasthan 08 Challan:

Dated 06/08/2024

Deliver At: JAIPUR

State: Rajasthan

Lorray No.

Station: . GSTIN No: Unknown
Broker: SHYAM KATTA Mob.No.

Transport :

BIOREI : OITIAMITATIA		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	1800.00	0%	1800.00
041	Ol					Doc	oio Amount		1 000 00

Other Charges

Muddat

Total: 1 1.00

 Basic Amount
 1,800.00

 Other Charges
 11.00

 CGST TAX
 0.00

9.00 2.40

Kanta

SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00

Net Amount 1,811.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Eleven 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.