GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 1951

Dated 03/06/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN

Majduri

5.00

Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

Broker : Birtzerreruit intesite:		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	1650.00	0%	1650.00
Other Charges		Total:	1	1.00		Bas	sic Amount	<u> </u>	1,650.00

Other Charges

Muddat

8.25

1.00

Basic Amount 1,650.00 Other Charges 16.00 **CGST TAX** 0.00

HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

SGST TAX 0.00 **Net Amount** 1,666.00

Net Amount (In Words): Rupees One Thousand Six Hundred Sixty Six 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.

Kanta

2.80

- 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.