GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

J.IV. DIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MANSI TRADERS NEW SANGANER ROAD

State: Rajasthan 08

Invoice No: 3792 Dated 08/08/2024
Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AFJPJ9480K1ZS

Challan: Lorray No.

Broker : BUNTY JAIN Mob No

Transport :

BIORCE : BOITT OTHER			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	1850.00	0%	3700.00
Other Charges		Total:	2	2.00	I I		ic Amount	1	3,700.00

18.50 4.80 CGST SGST

CGST TAX 0.00 SGST TAX 0.00

Other Charges

HSN:080112=CGST0%+SGST0% On Rs.3700.00=Tax:0.00

Net Amount 3,723.00

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

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

SBIN0031032

Kanta

For S.K. BROTHERS

TERMS

Muddat

- 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.

Authorised Signatory

E. & O.E.

23.00