GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

KISHOREKUMAR RAMCHARAN MALPURA

State: Rajasthan

Mob No

Invoice No: 2402

Dated 19/06/2024

Deliver At: MALPURA

Challan: Lorray No.

Station: . GSTIN No: Unknown Broker : Bam Broker

Transport: VINOD

Broker : Ham Broker			Transport: VIIVOE						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	1	0.00	0.00	47.30	6500.00	0%	3074.50
	1/47.3								
Other Charges		Total:	1	47.30		Bas	sic Amount		3,074.50

47.30

Basic Amount 3,074.50 Other Charges 47.50

Muddat Majduri Kanta 15.37 30.00 2.00

CGST TAX 0.00 SGST TAX 0.00

HSN:96031000=CGST0%+SGST0% On Rs.3074.50=Tax:0.00

Net Amount 3,122.00

Net Amount (In Words): Rupees Three Thousand One Hundred Twenty Two 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.