GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer SHRI PURANAND STORE BANI PARK Invoice No : 3898 Dated 10/08/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Broker: SHYAM KATTA Mob.No. Transport:

BIORCE : OFFITAM TO CETATA			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1700.00	0%	1700.00
									ļ
Other Charges		Total:	1	1.00	1	Bas	sic Amount	l l	1,700.00

 Other Charges
 Total:
 1
 1.00
 Basic Alriount
 1,700.00

 Other Charges
 2.00

 2.00
 CGST TAX
 0.00

 SGST TAX
 0.00

 HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00
 N.1.2
 1.700.00

HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00

Net Amount 1,702.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Two Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

Pan No: ABHFS0417M

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.

Original

CASH