GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 3961 **Buyer NKS** Dated 13/08/2024

State: Rajasthan Challan: Deliver At: JAIPUR 80

Station: GSTIN No: Unknown Lorray No. Broker: RAMESH SHARMA Mob.No. Transport:

HSN NET GST Weight Bardana **Description Of Goods** Qtv Rate **Amount** Weight CODE TAX% PANI NARIYAL MTP 080112 0.00 0.00 1.00 1700.00 1700.00 1 0% Basic Amount 1,700.00 Other Charges Total: 1

1.00 Other Charges 0.00

CGST TAX 0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00 **Net Amount** 1,700.00

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

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.

CASH