GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Dated 14/06/2024

Deliver At: JAIPUR

Buyer LAXMINARAYNA RAMGOPAL RAMGANGH

BAZAR State

State: Rajasthan 08 Challan:

Station: . GSTIN No: Unknown

Lorray No.

Invoice No: 2260

Broker: Shankar Lakda Mob.No. Transport:

Broker : Orlankar Lakea Wood to			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CHANA	07133200	3	0.00	0.00	90.00	12700.00	0%	11430.00
	1/30.0,1/30.0,1/30.0								
Other Charges		Total:	3	90.00	Basic Amount			11,430.00	

 Other Charges
 Total:
 3
 90.00
 Basic Amount
 11,430.00

 Other Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:07133200=CGST0%+SGST0% On Rs.11430.00=Tax:0.00

Net Amount 11,438.00

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Thirty Eight 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.