GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer CHANANDAS PARMANDAS TRIPOLIYA

Invoice No: 7609

Dated 03/12/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08AABFC2173R1Z4

Lorray No.

Broker: DINESH JAIN

Station: Jaipur

Pan No: ABHFS0417M

Mob.No. 2318952

Transport:

BIORCI : DINEGITOTIIN WODING: 2010332		<u>-</u>	Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
Otho	r Chargos	Tatali				l Ras	ic Amount		2 150 00

Other Charges

Total:

1.00

Other Charges 13.00 0.00

10.75 2.40

Kanta

CGST TAX SGST TAX

HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00

Net Amount 2,163.00

Net Amount (In Words): Rupees Two Thousand One Hundred Sixty Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

0.00