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

Buyer SURESHCHAND MAHENDARKUMAR FAGI

State: Rajasthan

Invoice No: 1982

04/06/2024 Dated

Deliver At: FAGI

Challan: Lorray No.

2

Station: . GSTIN No: Unknown Broker : Mob No

Transport: AMAR

101.90

DION	BIORCI : WOD.IVO:		Transport. 7111/11						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	JHADU	96031000	2	0.00	0.00	101.90	6500.00	0%	6623.50
	1/51.0,1/50.9								

Total:

Other Charges

Muddat

33.12

Majduri

Kanta 4.00

60.00

HSN:96031000=CGST0%+SGST0% On Rs.6623.50=Tax:0.00

Basic Amount 6,623.50 Other Charges 97.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 6,721.00

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