GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer LADULAL GYARSILAL MALPURA** 

Invoice No: 4810 State: Rajasthan Challan: 80

Station: .

GSTIN No: Unknown

Lorray No.

Broker: Ram Broker

Mob.No.

Transport: VINOD

							1		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	1	0.00	0.00	52.30	7200.00	0%	3765.60
	1/52.3								
Other Charges		Total:	1	52 30		Bas	ic Amount		3,765.60

Muddat

Majduri Kanta

18.83 30.00 2.80

HSN:96031000=CGST0%+SGST0% On Rs.3765.60=Tax:0.00

Other Charges 51.40 **CGST TAX** 0.00

Dated 06/09/2024

SGST TAX **Net Amount** 

Deliver At: MALPURA

0.00 3,817.00

Net Amount (In Words): Rupees Three Thousand Eight Hundred Seventeen 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.