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

Namokar Deparmental Store Malpura

State: Rajasthan

Invoice No: 5248

Dated 20/09/2024

Deliver At: MALPURA

Challan: Lorray No.

Station: . GSTIN No: Unknown Broker · Ladh Ji Moh No

Transport · VINOD

Bloker : Ladii oi Wob.ivo.			Hansport: VINOB						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	2000.00	0%	6000.00
Othe	r Charges	Total:	3	3 00		Bas	ic Amount	<u> </u>	6,000.00

Total:

Other Charges

Muddat

30.00

Kanta

Majduri

HSN:080112=CGST0%+SGST0% On Rs.6000.00=Tax:0.00

60.00 7.20 3 3.00 Basic Amount Other Charges **CGST TAX** SGST TAX

97.00 0.00 0.00

Net Amount 6,097.00

Net Amount (In Words): Rupees Six Thousand Ninety Seven Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory E. & O.E.