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 BHARAT TRADING CO KISHANPOLE BAZAR

LE BAZAR Invoice No : 3577

ajasthan 08 Challan :

Dated 31/07/2024

Station: Jaipur GSTIN No: 08ABEPC3535F1Z3

State: Rajasthan

Challan : Deliver At: JAIPUR

Lorray No.

Broker: Jitendra Ji Mob.No.

Transport:

2:0:0: : 0:0::0:0:		114.1000111							
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00
Otho	r Charges	Total		1 00		l Ras	sic Amount		1.800.00

 Other Charges
 Total:
 1
 1.00
 Basic Amount Other Charges
 1,800.00

 Muddat
 Kanta
 Other Charges
 11.00

 9.00
 2.40
 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00

Net Amount 1,811.00

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