GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SHRIRAM DEPARTMENTAL STORE PRATAP

NAGAR

Kanta

2.80

State: Rajasthan

Invoice No: 927

Dated 24/04/2024

Station: Jaipur

Pan No: ABHFS0417M

Challan:

Broker : Shankar Lakda

GSTIN No: 08AAZPJ9993N1Z6 Moh No

Lorray No. Transport:

DIO	Biokei : Silalikai Lakua Wob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	NARIYAL	080112	1	0.00	0.00	1.00	1600.00	0%	1600.00	

Total:

Other Charges

Majduri VAT TAX 1.00

Basic Amount 1,600.00 Other Charges 17.47 **CGST TAX** 0.00

8.00

Muddat

7.00

HSN:080112=CGST0%+SGST0% On Rs.1600.00=Tax:0.00

48.53

SGST TAX **Net Amount**

Deliver At: JAIPUR

0.00 1,666.00

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