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 PRINCE POOJA SAMGIRI KISHANPOLE BAZAR

State: Rajasthan

Invoice No: 2649

Dated 29/06/2024

Deliver At: JAIPUR

Challan: Lorray No.

Station: . GSTIN No: Unknown Mob.No.

Transport:

Broker: RAMESH SHARMA Mob.No.			Transport:						
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	1830.00	0%	5490.00
Other Charges		Total:	3	3.00		Basic Amount			5,490.00

Muddat

3.00

Basic Amount 5,490.00 Other Charges 35.00 0.00

27.45 7.20

Kanta

CGST TAX SGST TAX

HSN:080112=CGST0%+SGST0% On Rs.5490.00=Tax:0.00

Net Amount 5,525.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Twenty Five 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.

0.00