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 SHREE JI DEPARMENTAL STORE NADABAI** 

State: Rajasthan 80

Dated 16/04/2024 Deliver At: NADBAI

Station: NADBAI

GSTIN No: 08CLNPK1355E2Z2

Challan:

Lorray No.

Broker : .litendra .li Mob No Transport: ROSHAN

Invoice No: 668

Broker : diteriara di Wob.i vo.		Transport: Troomin							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	1	0.00	0.00	51.90	9000.00	0%	4671.00
	1/51.9								
Other Charges		Total:	1	51.90		Bas	sic Amount	<u> </u>	4,671.00

Muddat

Majduri Kanta

30.00 2.00

23.36 HSN:96031000=CGST0%+SGST0% On Rs.4671.00=Tax:0.00 51.90

Basic Amount 4,671.00 Other Charges 55.00 **CGST TAX** 0.00

**Net Amount** 

SGST TAX

4,726.00

0.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Twenty Six 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.