GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 3439

Dated 25/07/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABOPT8163C1Z8

Lorray No.

Broker: Narendra Ji Jain Mob No Transport:

Broker : Marchara er bann - Mob. No.		.	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1800.00	0%	3600.00
									ļ
Other Charges		Total:	2	2.00	ļ l	Bas	sic Amount	l	3,600.00

Muddat

2.00

Basic Amount 3,600.00 Other Charges

18.00 4.80

Kanta

23.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Net Amount 3,623.00

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