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 SURESH AND CO TRIPOLIA BAZAR JAIPUR

State: Rajasthan

Invoice No: 2612

Dated 27/06/2024

Deliver At: JAIPUR

Challan: Lorray No.

GSTIN No: 08ABOPT8163C1Z8 Station: Jaipur Broker · Narendra Ji Jain Mob No

Brok	er: Narendra Ji Jain Wob.No.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CHANA	07133200	1	0.00	0.00	30.00	13000.00	0%	3900.00
	1/30.0								
						Dan	: - A		0.000.00

Basic Amount 3,900.00 **Other Charges** Total: 30.00 Other Charges 3.00 Kanta **CGST TAX** 0.00 2.50 SGST TAX 0.00

HSN:07133200=CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Net Amount 3,903.00

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