GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M S.

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer KISHOREKUMAR RAMCHARAN MALPURA

State: Rajasthan 08

Invoice No: 6309

Dated 22/10/2024

Deliver At: MALPURA

State . To

Challan:

GSTIN No: Unknown

Lorray No.

Broker: Ram Broker Mob.No. Transport: VINOD

Broker : Ham Broker Wob.No.			Transport: VIIVOD						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	1	0.00	0.00	50.40	5450.00	0%	2746.80
	1/50.4								
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041	Ob				l	Doo	io Amount		0.740.00

Basic Amount Other Charges Total: 2,746.80 50.40 Other Charges 46.20 Muddat Majduri Kanta **CGST TAX** 0.00 13.73 30.00 2.00 SGST TAX 0.00

HSN:96031000=CGST0%+SGST0% On Rs.2746.80=Tax:0.00

Net Amount 2,793.00

Net Amount (In Words): Rupees Two Thousand Seven Hundred Ninety Three Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

Station: .

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.