GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CASH** 

Buyer Cash Sale Invoice No: 4028 Dated 14/08/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: Mob.No. Transport: JAIPUR SAWAIMADHOPUR

Broker :			Transport : 67 th 67 t 67 tt 77 th 127 to 1 GT						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00
Other Charges		Total:	- 1	1 00		Bas	ic Amount		1.800.00

 Other Charges
 Total:
 1
 1.00
 Basic Allount
 1,800.00

 Kanta
 Other Charges
 2.40

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00

Net Amount 1,802.00

Net Amount (In Words ): Rupees One Thousand Eight Hundred Two Only.

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

For S.K. BROTHERS

**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.

**Authorised Signatory** 

E. & O.E.