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 CHUNU MUNU KIRANA STORE ALIGARH

ORE ALIGARH
State: Rajasthan
08 | Challan:

Dated 16/08/2024

Deliver At: ALIGARH

Station: . GSTIN No: UnRegistered

Lorray No.

Broker: KISHAN Mob.No.

Transport: JAIPUR SAWAIMADHOPUR

Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount					
PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1750.00	0%	1750.00					
Chavasa	T				I Rac	ic Amount		1.750.00					
		PANI NARIYAL MTP 080112	PANI NARIYAL MTP 080112 1	PANI NARIYAL MTP 080112 1 0.00	PANI NARIYAL MTP 080112 1 0.00 0.00	PANI NARIYAL MTP 080112 1 0.00 0.00 1.00	PANI NARIYAL MTP 080112 1 0.00 0.00 1.00 1750.00	PANI NARIYAL MTP 080112 1 0.00 0.00 1.00 1750.00 0%					

Muddat Kanta Majduri

Total: 1 1.00

Dasic Alliduit
Other Charges

Other Charges

Other Charges 36.00 CGST TAX 0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1750.00=Tax:0.00

SBIN0031032

2.50

Net Amount 1,786.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

TERMS

8.75

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

25.00

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.