GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

Station: Jaipur

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer NARSINGDAS LADHURAM TRIOPLIYA

State: Rajasthan

Invoice No: 1240

Dated 04/05/2024

GSTIN No: 08ABDPV3036D1ZT

Challan: Deliver At: JAIPUR

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

Broker i i a anizori ori a anizo			Transport.						
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	1650.00	0%	1650.00
									ļ
Other Charges		Total:	1	1.00		Bas	sic Amount	<u> </u>	1,650.00

Other Charges

Muddat

1.00

Basic Amount 1,650.00 Other Charges 11.00 **CGST TAX**

8.25 2.40

Kanta

SGST TAX

0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Net Amount

1,661.00

Net Amount (In Words): Rupees One Thousand Six Hundred Sixty One 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.