GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer BHARAT TRADING CO KISHANPOLE BAZAR Invoice No : 3845

State: Rajasthan 08

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ABEPC3535F1Z3

Challan: Lorray No.

Broker: Jitendra Ji Mob.No.

Transport :

Bioker : diteriara di Mob. 140.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00
Other Charges		Takalı				Ras	ic Amount		1 800 00

 Other Charges
 Total:
 1
 1.00
 Basic Amount Other Charges
 1,800.00 Other Charges
 9.00 CGST TAX
 0.00 SGST TAX
 0.00 SGST TAX
 0.00 Other Charges
 9.00 CGST TAX
 0.00 CGST

HSN:080112=CGS10%+SGS10% On Rs.1800.00=1ax:0.00

Net Amount 1,809.00

Dated 09/08/2024

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