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 UTTAMCHAND LOKARAM TRIPOLIYA** 

Ctata . Daiaathan

Invoice No: 7876

Dated 12/12/2024

State: Rajasthan

08 Challan:

Lorray No.

Station: JAIPUR GSTIN No: 08AERPB9214N1Z0
Broker: RAMESH SHARMA Mob.No.

Transport :

Dioi	01 : 10 (00 = 01) (1 (00) (1 (00) (1 (0) = 0.00) (1 (0) (1 (0) (1 (0) = 0.00) (1 (0) (1 (0) = 0.00) (1 (0) (1 (0) = 0.00) (1 (0) = 0.00) (1 (0) (1 (0) = 0.00	rianoport.							
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	2150.00	0%	2150.00
						l D	is Amount		0.450.00

Other Charges

Muddat

Total:

1.00

Basic Amount 2,150.00 Other Charges 13.00 CGST TAX 0.00

10.75 2.40

Kanta

SGST TAX

Deliver At: JAIPUR

0.00

 $HSN:080112 = CGST0\% + SGST0\% \ On \ Rs.2150.00 = Tax:0.00$ 

Net Amount 2,163.00

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

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

SBIN0031032

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.