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|--|-----------------------------|----------------------------------|------------|---------------|----------------|----------------------------|-------------|-----------------|---------------|
| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | | | Original | | | |
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 | | Phone: 141-4005717, 8952865280 | | | | CREDIT | | | |
| Buyer CHUNU MUNU KIRANA STORE ALIGARH | | Invoice No : 5569 | | | | Dated 01/10/2024 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: ALIGARH | | | |
| Station : . GSTIN No : UnRegistered | | Lorry No. | | | | | | | |
| Broker : KISHAN Mob.No. | | Transport : JAIPUR SAWAIMADHOPUR | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | NARIYAL | 080112 | 3 | 0.00 | 0.00 | 3.00 | 2200.00 | 0% | 6600.00 |
| Other Charges | | Total: | | 3 | 3.00 | | | | |
| Muddat Majduri Kanta | | | | | | Basic Amount 6,600.00 | | | |
| 33.00 60.00 7.20 | | | | | | Other Charges 100.00 | | | |
| HSN:080112=CGST0%+SGST0% On Rs.6600.00=Tax:0.00 | | | | | | CGST TAX 0.00 | | | |
| | | | | | | SGST TAX 0.00 | | | |
| | | | | | | Net Amount 6,700.00 | | | |
| Net Amount (In Words): Rupees Six Thousand Seven Hundred 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. | | | | | | | | | |