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 GOPINATH KACHOLIYA TRIPOLIYA BAZAR

OLIYA BAZAR Invoice No : 3551
e : Rajasthan 08 Challan :

Dated 31/07/2024

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

Lorray No.

Station: JAIPUR GSTIN No: 08AAGFG1634E1ZQ

Transport

Blokel DiNESH JAIN MOD.NO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1650.00	0%	3300.00
Other Charges		Total:	2	2.00	Basic Amount				3,300.00

Other Charges

Kanta

Total: 2 2.00

Basic Amount
Other Charges
CGST TAX

4 . 80 HSN:080112=CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Net Amount 3,305.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Five 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.

5.00

0.00

0.00