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 BHARAT TRADING CO KISHANPOLE BAZAR** 

Invoice No: 770 State: Rajasthan 80

Dated 18/04/2024

Station: Jaipur

Challan:

GSTIN No: 08ABEPC3535F1Z3

Lorray No.

Broker: Jitendra Ji

Mob.No.

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	1420.00	0%	1420.00
Other Charges		Totalı	4	4 00		l Bas	ic Amount		1 420 00

Other Charges

Muddat

Total:

1.00

Other Charges 10.00 **CGST TAX** 

7.10 2.40

Kanta

SGST TAX

Deliver At: JAIPUR

0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.1420.00=Tax:0.00

**Net Amount** 1,430.00

Net Amount (In Words ): Rupees One Thousand Four Hundred Thirty 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.