GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer KK DEPARTMETNAL STORE HAWA MAHAL

State: Rajasthan

Invoice No: 497

Dated 10/04/2024

Challan: Lorray No.

Station: . GSTIN No: Unknown Broker: SHYAM KATTA Mob No

Transport:

D. O.	BIORGI : GITT/WITT/TIT			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	1650.00	0%	1650.00	
	<u> </u>					l D	is Amount		1 050 00	

Other Charges Muddat

Total:

1.00

Basic Amount 1,650.00 Other Charges 11.00 **CGST TAX**

8.25 2.80

Kanta

SGST TAX

Deliver At: JAIPUR

0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Net Amount

1,661.00

Net Amount (In Words): Rupees One Thousand Six Hundred Sixty One 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.