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 CHUNNILAL KALYANBUX TRIPOLIYA

State: Rajasthan

GSTIN No: 08AABFC2579D1ZN

Invoice No: 7048

Dated 15/11/2024

80

Deliver At: JAIPUR

Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

Challan:

Broker i Britzerre/mit		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	2200.00	0%	4400.00
0:1						I Doo	ia Amount		4 400 00
Other Charges		Total:	2	2.00		Bas	sic Amount		4,400.00

Other Charges Muddat Majduri

Station: Jaipur

2.00

Basic Amount 4,400.00 Other Charges 47.00

22.00 20.00 4.80 **CGST TAX** 0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.4400.00=Tax:0.00

Net Amount 4,447.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Forty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

TERMS

SBIN0031032

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.

Kanta

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.