GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer Kailashchand Sureshchand Tonk

Invoice No: B/121

Dated 07/11/2024

Deliver At: TONK

State: Rajasthan

Lorray No.

Challan:

Station: Tonk Broker · KISHAN

GSTIN No: 08ABPPJ3551M1Z6 Mob No

Transport: GAMBHIR

BIOREI : MODINIO			Transport: Grandinit						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	3	0.00	0.00	154.60	4000.00	0%	6184.00
	3/51.533								
Other Charges		Total:	3	154.60	1	Bas	sic Amount	<u> </u>	6,184.00

Muddat

Majduri Kanta

HSN:96031000=CGST0%+SGST0% On Rs.6184.00=Tax:0.00

30.92 60.00 7.50

3 154.60 Basic Amount 6,184.00 Other Charges 98.00 **CGST TAX** 0.00

Net Amount

SGST TAX

6,282.00

Net Amount (In Words): Rupees Six Thousand Two Hundred Eighty Two 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.

0.00