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 CHANANDAS PARMANDAS TRIPOLIYA** 

LIYA Invoice No : 1461

Dated 13/05/2024

State : Paigeth

State: Rajasthan 08

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Challan: Lorray No.

Broker: DINESH JAIN

Mob.No. 2318952

Transport :

BIONEL : DILACOTTO ALLA		Ļ	Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1650.00	0%	1650.00
Other Charges		Tatal.	4			Ras	ic Amount		1 650 00

Other Charges

Muddat

Total:

1.00

Basic Amount 1,650.00 Other Charges 11.00 CGST TAX 0.00

8.25 2.40

Kanta

SGST TAX

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.