GSTIN No. 08ABHFS0417M1ZZ

Station: JAIPUR

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR

State: Rajasthan

Invoice No: 7933

Dated 13/12/2024

Deliver At: JAIPUR

Challan: 80

GSTIN No: 08AAGFG1634E1ZQ

Lorray No.

Broker · DINESH JAIN Moh No Transport:

BIOKEI : BINEOTI GAIN MOD: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	2200.00	0%	2200.00
Othe	r Chargos	Totali		1.00		l Bas	sic Amount		2 200 00

Other Charges Total: 1.00 Other Charges 13.00 Muddat Kanta **CGST TAX** 0.00 11.00 2.40 SGST TAX

0.00 HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00 **Net Amount** 2,213.00

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