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 OMPRAKASH FATECHAND GORDHANPURA

Invoice No: 2091 State: Rajasthan 80 Challan:

Dated 08/06/2024 Deliver At: GORDHANPURA

GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Mob No

Transport: KOTPUTLI

BIORCI : TO WILDIT OF IT WAY		rianop	011. 11011	0121					
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	1680.00	0%	1680.00
Other Charges		Total:	1	1.00	Basic Amount				1,680.00

Muddat Majduri

Station: .

Kanta

2.40

Other Charges 31.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1680.00=Tax:0.00

20.00

Net Amount 1,711.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Eleven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

8.40

- 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.