GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Original

Buyer PRABHUDAYAL RAMESHCHAND TONK

TONK Invoice No : 4404

Dated 23/08/2024

Deliver At: TONK

Station: TONK GSTIN No: Unknown

Challan: Lorray No.

Broker: Moh No

Transport · GAMBHIR

Blokel . Mob.110.			Transport. Childrin						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00
Other Charges		Total.	4	4 00		l Bas	ic Amount		1 800 00

 Other Charges
 Total:
 1
 1.00
 Basic Amount Other Charges
 1,800.00 Other Charges
 31.00 Other Charges
 31.00 Other Charges
 31.00 Other Charges
 CGST TAX
 0.00 Other Charges
 31.00 Other Charges
 31.0

9.00 20.00 2.40 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00

Net Amount 1,831.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Thirty One Only.

Ours Papiers STATE BANK OF INDIA A/C No.: 62230749568, IESC CODE:

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

State: Rajasthan

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.