GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer Cash Sale Invoice No : 500 Dated 10/04/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: Kamal Mob.No. Transport:

2.0.0.		114.1000111							
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
011		<u> </u>				I Doo	io Amount		1.050.00
Other Charges		Total:	1	1.00		Basic Amount			1,650.00

 Other Charges
 Total:
 1
 1.00
 Basic Alliount
 1,650.00

 Kanta
 Other Charges
 2.00

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Net Amount 1,652.00

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

S 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.