GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

80

Phone: 141-4005717, 8952865280

Buyer UTTAMCHAND LOKARAM TRIPOLIYA

Invoice No: 1771

State: Rajasthan

Challan:

Dated 25/05/2024

Deliver At: JAIPUR

Station: JAIPUR

Pan No: ABHFS0417M

Lorray No.

GSTIN No: 08AERPB9214N1Z0 Broker · BAMESH SHARMA

Moh No

Transport:

2

December Of Coods	HSN							Transport.						
Description Of Goods	CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount						
NARIYAL	080112	2	0.00	0.00	2.00	1750.00	0%	3500.00						
	· · · · · · · · · · · · · · · · · · ·	CODE	. CODE ,	. CODE 1	CODE	CODE 2 weight	CODE vergit	CODE - Weight TAX/o						

Other Charges

Muddat

Total:

2.00

Basic Amount 3,500.00 Other Charges

17.50 4.80

Kanta

CGST TAX SGST TAX 22.00 0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.3500.00=Tax:0.00

Net Amount 3,522.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Twenty Two 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.