GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ Invoice No: 683

State: Rajasthan

Challan:

Dated 16/04/2024

Lorray No.

Station: Jaipur Broker · Shankar Lakda

Pan No: ABHFS0417M

GSTIN No: 08ADOPB1256G1ZQ Moh No

Transport :

biokei . Silaiikai Lakua Mob.ivo.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CHANA	07133200	2	0.00	0.00	60.00	13000.00	0%	7800.00
	1/30.0,1/30.0								
Othe	r Charges	Total:	2	60.00	1	Bas	ic Amount		7,800.00

Other Charges Total: 2 60.00 Other Charges 5.00 Kanta **CGST TAX** 0.00 5.00 SGST TAX 0.00

HSN:07133200=CGST0%+SGST0% On Rs.7800.00=Tax:0.00 **Net Amount** 7,805.00

Net Amount (In Words): Rupees Seven Thousand Eight Hundred Five 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.