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 BALABUX AND SONS TRIPOLIYA** 

80

Invoice No: 4777

Dated 05/09/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

GSTIN No : Unknown Station:

Lorray No.

Otation	40111110		Lonay No.
Broker: RAMESH SH	HARMA	Mob.No.	Transport:

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	1880.00	0%	1880.00
Other	r Charges	Total:	1	1 00		Bas	sic Amount		1,880.00

Other Charges 12.00 Muddat Kanta **CGST TAX** 0.00 9.40 2.80 SGST TAX 0.00

 $HSN:080112 = CGST0\% + SGST0\% \ On \ Rs.1880.00 = Tax:0.00$ **Net Amount** 1,892.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.