GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

**Buyer PRABHUDAYAL RAMESHCHAND TONK** 

NK Invoice No : 3795

Dated 08/08/2024

Deliver At: TONK

State: Rajasthan

Challan : Lorray No.

Station: TONK GSTIN No: Unknown

Broker: Moh No

Transport GAMBHIR

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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	1800.00	0%	1800.00
Otho	Charges	Total		1.00		l Bac	sic Amount		1 800 00

 Other Charges
 Total:
 1
 1.00
 Basic Amount Other Charges
 1,800.00

 Muddat
 Majduri Kanta
 Kanta
 CGST TAX
 0.00

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

STATE BANK OF INDIA A/C No.: 62230749568, IFSC (
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.