GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

Pan No: ABHFS0417M

Station: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR** 

State: Rajasthan

Invoice No: 7617

Dated 04/12/2024

80 GSTIN No: 08AAGFG1634E1ZQ

Challan: Lorray No.

Broker: DINESH JAIN

Mob.No.

Transport:

Broker : Birtzerreruit interite:		Transport.							
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
Other Charges		Total:	1	1.00		Bas	sic Amount	l l	2,150.00

Other Charges Muddat Kanta 1.00

Basic Amount 2,150.00 Other Charges 13.00

10.75 2.40 **CGST TAX** SGST TAX 0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00

SBIN0031032

**Net Amount** 

Deliver At: JAIPUR

2,163.00

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

**TERMS** 

For S.K. BROTHERS

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.