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 GOPINATH KACHOLIYA TRIPOLIYA BAZAR** 

Invoice No: 10092

Dated 15/02/2025

Deliver At: JAIPUR

State: Rajasthan

Challan: Lorray No.

GSTIN No: 08AAGFG1634E1ZQ Station: JAIPUR

Transport:

Broker: DINESH JAIN Mob.No.			Transport:							
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL		080112	2	0.00	0.00	2.00	2350.00	0%	4700.00
Other Charges		Total:	2	2.00		Basic Amount 4,				

Muddat Kanta

Other Charges 29.00 **CGST TAX** 0.00

23.50 5.60

SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.4700.00=Tax:0.00

**Net Amount** 4,729.00

Net Amount (In Words ): Rupees Four Thousand Seven Hundred Twenty Nine 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.