GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer GOVIND HANDICRAFT TRIPOLIYA BAZAR

State: Rajasthan

Invoice No: 9655 Challan:

Dated 03/02/2025

Lorray No.

GSTIN No: Unknown Station: . Broker · Narendra Ji Jain Moh No

Transport :

DION	Blokel . Nateridia 31 Jaili Wob.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	2350.00	0%	2350.00

Other Charges Muddat Kanta

Total:

1.00

Basic Amount 2,350.00 Other Charges 14.00 **CGST TAX** 0.00

11.75 2.40

HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00

SGST TAX **Net Amount**

Deliver At: JAIPUR

0.00 2,364.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty Four 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.