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 GOPINATH KACHOLIYA TRIPOLIYA BAZAR

Invoice No: 6278

Dated 22/10/2024

State: Rajasthan

GSTIN No: 08AAGFG1634E1ZQ

Challan: 80

Lorray No.

Station: JAIPUR Broker: DINESH JAIN

Mob.No.

Transport:

			Training Training						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	36.00	0.00	36.00	28000.00	5%	10080.00
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Other Charges

Muddat

Total:

36.00

Basic Amount 10,080.00 Other Charges 52.36

50.40 2.40

Kanta

CGST TAX SGST TAX

Deliver At: JAIPUR

253.32 253.32

10,639.00

HSN:090950=CGST2.5%+SGST2.5% On Rs.10132.80=Tax:506.64

Net Amount

Net Amount (In Words): Rupees Ten Thousand Six Hundred Thirty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.