GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar

Invoice No: 8040 80

Dated 17/12/2024

Pan No: ABHFS0417M

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AISPS3077M1ZA

Lorray No.

Broker: DINESH JAIN

Mob.No. HSN

Transp	ort :	•				
Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	00.00	0.00	00.00	0000 00	501	0004.00

Net Amount

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	29.80	0.00	29.80	8000.00	5%	2384.00
	1/29.8								
Othe	r Charges	Total:	1	29.80		Bas	ic Amount	l .	2,384.00

Other Charges 1.70 Kanta **CGST TAX** 59.65 2.00 SGST TAX 59.65

HSN:091099=CGST2.5%+SGST2.5% On Rs.2386.00=Tax:119.30

Net Amount (In Words): Rupees Two Thousand Five Hundred Five 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.

2,505.00