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 TAMBI KIRANA STORE TRIPOLIYA** 

State: Rajasthan

Invoice No: 4980

Dated 13/09/2024

347

Challan:

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL

Lorray No. Transport:

Broker: DINESH JAIN Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7300.00	5%	2190.00

Other Charges

Total:

30.00

Basic Amount 2,190.00 Other Charges 2.36 **CGST TAX** 54.82

Kanta 2.80

HSN:12075010=CGST2.5%+SGST2.5% On Rs.2192.80=Tax:109.64

SGST TAX **Net Amount** 

Deliver At: JAIPUR

54.82 2,302.00

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