GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHANANDAS PARMANDAS TRIPOLIYA

Invoice No: 986

Dated 25/04/2024

State: Rajasthan

80

Deliver At: JAIPUR

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AABFC2173R1Z4

Challan: Lorray No.

Broker: DINESH JAIN

Kanta

Mob.No. 2318952

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	34.90	0.00	34.90	27000.00	5%	9423.00
	1/34.9								
Other Charges		Total	4	04.00		Bas	sic Amount		9 423 00

Other Charges

Muddat

Total:

34.90

Other Charges

47.12 2.80

50.36 **CGST TAX** 236.82 SGST TAX 236.82

HSN:090950=CGST2.5%+SGST2.5% On Rs.9472.92=Tax:473.64

Net Amount 9,947.00

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