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 APPKI DUKAN SANGANER** 

State: Rajasthan

Invoice No: 3498

Dated 29/07/2024

Challan:

Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Broker: Shankar Lakda Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	METHI MTP	091099	1	30.00	0.00	30.00	6500.00	5%	1950.00
2	1/30.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11500.00	5%	1725.00
041	- Oh-anna	<u> </u>	_			I Doo	io Amount		0.075.00

Other Charges

Muddat

Majduri Kanta Total: 2 45.00 Basic Amount 3,675.00 Other Charges 27.86 **CGST TAX** 92.57 SGST TAX 92.57

18.38 5.00 4.40  $HSN:091099 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.1966.75 = Tax:98.34, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.1736.03 = Tax:86.80 \ \ Authorse = Tax:86.80 \ \ Autho$ 

**Net Amount** 3,888.00

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