GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer CHUNNILAL KALYANBUX TRIPOLIYA** 

Invoice No: 4297

Dated 20/08/2024

State: Rajasthan

Challan:

Lorray No.

Broker: DINESH JAIN

Station: Jaipur

Pan No: ABHFS0417M

Mob.No.

GSTIN No: 08AABFC2579D1ZN

Transport:

Broker i Birtzeri erint		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	30.00	0.00	30.00	6400.00	5%	1920.00
	1/30.0								
Other Charges		Total:	1	30.00		Basic Amount			1,920.00

Other Charges

Muddat

Majduri Kanta

1 30.00

Basic Amount 1,920.00 Other Charges 16.16 **CGST TAX** 48.42

9.60 5.00 2.00

HSN:091099=CGST2.5%+SGST2.5% On Rs.1936.60=Tax:96.84

SGST TAX **Net Amount** 

Deliver At: JAIPUR

48.42 2,033.00

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