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 JAY TRADERS PRATAP NAGAR

Invoice No: 7945 State: Rajasthan Challan:

Dated 14/12/2024

Deliver At: JAIPUR

Station: .

Mob No

Lorray No.

GSTIN No: Unknown

Transport:

Broker: Shankar Lakda Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	8000.00	5%	2400.00

Other Charges

Muddat

Total:

30.00

Basic Amount 2,400.00 Other Charges 23.80 **CGST TAX** 60.60

Majduri 12.00 10.00 2.00

SGST TAX

Net Amount 2,545.00

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

Kanta

HSN:091099=CGST2.5%+SGST2.5% On Rs.2424.00=Tax:121.20

- 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.

60.60