GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

80

Phone: 141-4005717, 8952865280

Buyer GIRDHARILAL DOLARAM JOHARI BAZAR

Invoice No: 4352

Dated 22/08/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: .

Pan No: ABHFS0417M

GSTIN No: Unknown

Lorray No.

Broker · Shankar Lakda Moh No

Transport:

וטוטו	Biokei . Gilalikai Lakda Wob.140.		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	6400.00	5%	1920.00
	1/30.0								

Other Charges

Muddat

Total:

30.00

Basic Amount 1,920.00 Other Charges

9.60 2.00

Kanta

CGST TAX SGST TAX 11.42 48.29 48.29

HSN:091099=CGST2.5%+SGST2.5% On Rs.1931.60=Tax:96.58

Net Amount 2,028.00

Net Amount (In Words): Rupees Two Thousand Twenty Eight 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.