GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 805

Dated 20/04/2024

347

7 State : Dr

Challan :

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL

Lorray No. Transport:

Broker: DINESH JAIN

Pan No: ABHFS0417M

DINESH JAIN Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	25.00	12000.00	5%	3000.00
	1/25.0								
Otho	Chargos	T-4-1.			1	Ras	ic Amount		3 000 00

Other Charges

Total:

25.00

Basic Amount 3,000.00 Other Charges 1.90 CGST TAX 75.05

Kanta 2.00

HSN:090921=CGST2.5%+SGST2.5% On Rs.3002.00=Tax:150.10

Net Amount

SGST TAX

3,152.00

75.05

Net Amount (In Words): Rupees Three Thousand One Hundred Fifty Two 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.