GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR

Invoice No: 5726 Challan: 80

Dated 05/10/2024

Deliver At: JAIPUR

State: Rajasthan

GSTIN No: 08AAGFG1634E1ZQ

Lorray No.

Station: JAIPUR Broker: DINESH JAIN Mob.No.

Transport:

2.0.0 220			114.1000111						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	SARSO	12075010	1	30.00	0.00	30.00	7500.00	5%	2250.00
2	1/30.0 METHI MTP 1/30.3	091099	1	30.30	0.00	30.30	6500.00	5%	1969.50
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Other Charges

Muddat

Total: 2 60.30

Basic Amount 4,219.50 Other Charges 25.28

21.10 4.00

Kanta

CGST TAX 106.11 SGST TAX 106.11

HSN:12075010=CGST2.5%+SGST2.5% On Rs.2263.25=Tax:113.16, HSN:091099=CGST2.5%+SGST2.5% On Rs.1981.35=Tax:99.06

Net Amount 4,457.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Fifty Seven 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.