GSTIN No. 08ABHFS0417M1ZZ

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

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Dated 23/08/2024

Deliver At: JAIPUR

SGST TAX

**Net Amount** 

**Buyer SHRI GAUTAM INTERNATIONAL DINATH KI** 

**GALI** State: Rajasthan GSTIN No: 08AYFPK2644H1ZF

Challan: 80 Lorray No.

Invoice No: 4368

Station: JAIPUR Broker: Narendra Ji Jain

Mob No Transport:

Dioker : Nateriala di dalli Mob. No.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	SINGHADA	080290	1	50.80	0.50	50.30	8800.00	5%	4426.40
	1/50.8-0.5								
041	Ol	<u> </u>			II	Doc	oio Amount	<u></u>	4 400 40

Basic Amount  $4,426.4\overline{0}$ Other Charges Total: 50.30 Other Charges 59.30 Muddat Majduri Bardana Kanta **CGST TAX** 112.15 22.13 10.00 25.00 2.50

HSN:080290=CGST2.5%+SGST2.5% On Rs.4486.03=Tax:224.30

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

112.15

4,710.00