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 JAY TRADERS PRATAP NAGAR

R Invoice No: 2415
: Rajasthan 08 Challan:

Dated 20/06/2024

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

Challan: Lorray No.

Station: . GSTIN No: Unknown
Broker: Shankar Lakda Mob.No

Transport :

DION	Biolici : Olialikai Lakaa Wob.ivo.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.6	090921	1	0.00	0.00	25.60	13000.00		3328.00

Other Charges
Muddat Majduri

Total:

25.60

Basic Amount 3,328.00 Other Charges 25.32 CGST TAX 83.84

HSN:090921=CGST2.5%+SGST2.5% On Rs.3353.64=Tax:167.68

Kanta

2.00

Net Amount 3,521.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Twenty One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

7.00

For S.K. BROTHERS

TERMS

16.64

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.

83.84