GSTIN No. 08ABHFS0417M1ZZ

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer ROOPCHAND CHOTELAL NADBAI** 

Invoice No: 3490

Dated 27/07/2024

Deliver At: NADBAI

State: Rajasthan

Challan: 80

Station: NADBAI

Pan No: ABHFS0417M

GSTIN No: 08AJNPK8363Q1Z6

Lorray No.

Transport : BOSHAN

| Broker: Ladh Ji Mob.No. |                      |  | Transport: ROSHAN |     |        |         |               |           |             |          |
|-------------------------|----------------------|--|-------------------|-----|--------|---------|---------------|-----------|-------------|----------|
| SNo                     | Description Of Goods |  | HSN<br>CODE       | Qty | Weight | Bardana | NET<br>Weight |           | GST<br>TAX% | Amount   |
| 1                       | SONF<br>1/30.2       |  | 090950            | 1   | 30.20  | 0.00    | 30.20         | 21000.00  | 5%          | 6342.00  |
| 011 01                  |                      |  |                   |     |        | •       | Doo           | ia Amaunt |             | 0.040.00 |

Basic Amount Other Charges 6,342.00 Total: 30.20 Other Charges 54.20 Muddat Majduri Kanta **CGST TAX** 159.90 31.71 20.00 2.40 SGST TAX 159.90

HSN:090950=CGST2.5%+SGST2.5% On Rs.6396.11=Tax:319.80 **Net Amount** 6,716.00

Net Amount (In Words ): Rupees Six Thousand Seven Hundred Sixteen 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.