GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHANANDAS PARMANDAS TRIPOLIYA

Invoice No: 1712 State: Rajasthan 80

Dated 23/05/2024

Deliver At: JAIPUR

SGST TAX

Pan No: ABHFS0417M

Challan:

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Lorray No.

Broker: DINESH JAIN

METHI MTP 1/30.0

SARSO 1/25.0

Description Of Goods

Mob.No. 2318952

| 2 | | Transport: | | | | | | |
|---|-------------|------------|--------|---------|---------------|---------|-------------|---------|
| | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| | 091099 | 1 | 30.00 | 0.00 | 30.00 | 8000.00 | 5% | 2400.00 |
| | 12075010 | 1 | 25.00 | 0.00 | 25.00 | 7500.00 | 5% | 1875.00 |

Other Charges

2

Muddat Kanta Total: 2 55.00 Basic Amount 4,275.00 Other Charges 24.98 **CGST TAX** 107.51

21.38 4.00

 $HSN:091099 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2414.00 = Tax: 120.70, \ HSN: 12075010 = CGST2.5\% + SGST2.5\% \ On \ Rs. 1886.38 = Tax: 94.32 + CGST2.5\% + CG$

Net Amount 4,515.00

Net Amount (In Words): Rupees Four Thousand Five Hundred Fifteen 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.

107.51