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

Buyer SURYANARAYAN KAYAL SAGANER

Invoice No: 1680

Dated 21/05/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

Station: Jaipur

GSTIN No: 08AUEPK9390F1ZB

Lorray No.

Broker: Narendra Ji Jain Mob No Transport:

| Broker: Marchara or balli | | Transport. | | | | | | | |
|---------------------------|--|-------------|-----|--------|---------|---------------|----------|-------------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | HALDI | 091030 | 1 | 40.90 | 0.50 | 40.40 | 26000.00 | 5% | 10504.00 |
| 2 | 1/40.9-0.5 HALDI 1/45.9,1/46.7-1.0 | 091030 | 2 | 92.60 | 1.00 | 91.60 | 23000.00 | 5% | 21068.00 |
| Other Charges | | Total: | 3 | 132.00 | | Basic Amount | | | 31,572.00 |

Other Charges Muddat

Majduri BARDANA Kanta 60.00 75.00 6.00

132.00

Basic Amount 31,572.00 Other Charges 298.46 **CGST TAX** 796.77 SGST TAX 796.77

HSN:091030=CGST2.5%+SGST2.5% On Rs.31870.86=Tax:1593.54

Net Amount 33,464.00

Net Amount (In Words): Rupees Thirty Three Thousand Four Hundred Sixty Four Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

157.86

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.