GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 1622

Dated 20/05/2024

Challan:

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker: DINESH JAIN

Mob.No.

Transport: GST Weight Bardana Otv Rate **Amount**

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	METHI MTP	091099	1	30.00	0.00	30.00	6600.00	5%	1980.00
2	1/30.0 DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	12300.00	5%	3062.70
Other Charges		Total:	2	54.90		Basic Amount			5,042.70

HSN

54.90

Basic Amount 5,042.70 Other Charges 3.96 **CGST TAX** 126.17

Kanta 4.00

 $HSN:091099 = CGST2.5\% + SGST2.5\% \ On \ Rs.1982.00 = Tax:99.10, \ HSN:090921 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% + SGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.5\% \ On \ Rs.3064.70 = Tax:153.24 = CGST2.70 = Tax:153.24 = CGST2.70 = Tax:153.24 = Tax:153.24 = Tax:153.24 = Tax:153.24 = Tax:$

SGST TAX 126.17

Net Amount 5,299.00

Net Amount (In Words): Rupees Five Thousand Two Hundred Ninety Nine 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.