GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

02000200

**Buyer CHUNNILAL KALYANBUX TRIPOLIYA** 

Invoice No: 2829

Dated 06/07/2024

State: Rajasthan

08 Challan:

Deliver At: JAIPUR

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AABFC2579D1ZN

Lorray No.

Broker: BUNTY JAIN Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG	090710	1	10.10	0.50	9.60	971.43	5%	9325.73
	1/10.1-0.5								
Other Charges		Total:	1	9.60	B		ic Amount		9,325.73
			-	2.00		Oth	er Charges		-0.01

HSN:090710=CGST2.5%+SGST2.5% On Rs.9325.73=Tax:466.28

 Basic Amount
 9,325.73

 Other Charges
 -0.01

 CGST TAX
 233.14

 SGST TAX
 233.14

Net Amount 9,792.00

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