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 Rakeshkumar Bhuvneshkumar Tripolia Bazar

State: Rajasthan

Invoice No: 2345 Challan:

Dated 18/06/2024

Deliver At: JAIPUR

Lorray No.

GSTIN No: 08AISPS3077M1ZA Station: Jaipur Broker: DINESH JAIN Mob.No.

Transport:

	Broker : Birtzer or till			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	JEERA	090931	1	30.00	0.00	30.00	33000.00	5%	9900.00	
	1/30.0									

Other Charges Muddat

Total:

30.00

Basic Amount 9,900.00 Other Charges 51.42

49.50 2.00

Kanta

CGST TAX 248.79 SGST TAX 248.79

HSN:090931=CGST2.5%+SGST2.5% On Rs.9951.50=Tax:497.58

Net Amount 10,449.00

Net Amount (In Words): Rupees Ten Thousand Four Hundred Forty Nine 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.