GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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: 7599 Challan: 80

Dated 03/12/2024

State: Rajasthan

Deliver At: JAIPUR

GSTIN No: 08AABFC2173R1Z4 Station: Jaipur

Lorray No.

Broker: RAMESH SHARMA

Kanta

Mob.No. 2318952

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	30.40	0.00	30.40	8000.00	0%	2432.00
	1/30.4								i
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Other	. 01		<u> </u>		l	I Doc	nio Amount		0.400.00

Other Charges

Muddat

Total:

30.40

Basic Amount 2,432.00 Other Charges 13.70

12.16 2.00 **CGST TAX** SGST TAX 61.15 61.15

HSN:091099=CGST0%+SGST0% On Rs.2446.16=Tax:0.00

Net Amount

2,568.00

Net Amount (In Words): Rupees Two Thousand Five Hundred Sixty Eight 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.