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 SHRI AJAB FOOD JAIPUR

State: Rajasthan

Invoice No: 3533

Dated 30/07/2024

State · F

08

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AAVCS5905J1ZO

Challan: 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	27.00	0.00	27.00	780.95	5%	21085.65
	1/27.0								
Other Charges		Total:	1	27.00			sic Amount		21,085.65
							01		~ ~ ~

 Basic Amount
 21,085.65

 Other Charges
 0.07

 CGST TAX
 527.14

 SGST TAX
 527.14

 $HSN:090710 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.21085.65 = Tax:1054.28$

SBIN0031032

Net Amount 22,140.00

Net Amount (In Words): Rupees Twenty Two Thousand One Hundred Forty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.