GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE**

S.K. BROTHERS

Invoice No: 3719

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Original

**Buyer LAKDA TRADING CO RAMGANGH** 

State: Rajasthan 80 Dated 06/08/2024

Station: Jaipur

GSTIN No: 08AANPB1940M1ZL

Challan: Deliver At: JAIPUR

Lorray No.

Broker: Mob.No. Transport: kalyan ki chakki

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	30.30	0.00	30.30	13800.00	5%	4181.40
	1/30.3								
Othe	r Charges	Total	4	20.20	]	Bas	sic Amount	<u> </u>	4.181.40

Otner Charges Total: 30.30 Other Charges 2.38 Kanta **CGST TAX** 104.61 2.80 SGST TAX 104.61

HSN:090950=CGST2.5%+SGST2.5% On Rs.4184.20=Tax:209.22

**Net Amount** 4,393.00

Net Amount (In Words): Rupees Four Thousand Three Hundred Ninety Three 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.