GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 647

Dated 16/04/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABOPT8163C1Z8

Lorray No.

Broker: Narendra Ji Jain

Majduri

Pan No: ABHFS0417M

Mob.No.

Transport:

Broker : Haronara or cam		Tanoport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI	091030	1	46.20	0.50	45.70	22000.00	5%	10054.00
2	1/46.2-0.5 HALDI	091030	1	41.90	0.50	41.40	26000.00	5%	10764.00
	1/41.9-0.5								
Other Charges		Total:	2	87 10		Basic Amount			20,818.00

Muddat

BARDANA Kanta

Other Charges 200.12 **CGST TAX** 525.44 SGST TAX 525.44

104.09 40.00 50.00 5.60 HSN:091030=CGST2.5%+SGST2.5% On Rs.21017.69=Tax:1050.88

**Net Amount** 22,069.00

Net Amount (In Words ): Rupees Twenty Two Thousand Sixty 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.