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 CHUNNILAL KALYANBUX TRIPOLIYA** 

State: Rajasthan

Invoice No: 1802

Dated 27/05/2024

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AABFC2579D1ZN

Lorray No.

Broker: DINESH JAIN Mob No Transport:

BIORCI : BINZOITO MINO MODERO.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	HALDI	091030	1	40.70	0.50	40.20	26000.00	5%	10452.00
	1/40.7-0.5								
Other Charges		Total:	1	40.20	Basic Amount			<u>.                                      </u>	10,452.00

Other Charges

Muddat

BARDANA Kanta

40.20

Basic Amount 10,452.00 Other Charges 88.94 **CGST TAX** 263.53

52.26 10.00 25.00 2.00 HSN:091030=CGST2.5%+SGST2.5% On Rs.10541.26=Tax:527.06

Majduri

SGST TAX 263.53 **Net Amount** 11,068.00

Net Amount (In Words): Rupees Eleven Thousand 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.