GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

CREDIT

Buyer UTTAM KIRANA STORE PRATAP NAGAR Invoice No: 3840

Dated 09/08/2024

GSTIN No DTA	: Unknown Mob.No.	HSN CODE		ort :								
DTA	Mob.No.				11							
			Ottv			Transport:						
			Qty	Weight	Bardana	NET Weight		GST TAX%	Amount			
		12030000	2	50.00	0.00	50.00	11700.00	5%	5850.00			
								1				
		080112	4	0.00	0.00	4.00	1750.00	0%	7000.00			
		080112	2	0.00	0.00	2.00	1700.00	0%	3400.00			
		09083120	1	0.00	0.00	5.00	165714.29	5%	8285.71			
								1				
		09083120	1	0.00	0.00	5.00	171885.71	5%	8594.29			
							i					
			09083120	09083120 1								

Other Charges		Total:	10	66.00	Basic Amount	33,130.00	
Muddat	Majduri	Kanta			00.00	Other Charges	119.30
						CGST TAX	569.35
81.25	20.00	18.40				SGST TAX	569.35
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5894.05=Tax:294.70, HSN:080112=CGST0%+SGST0% On Rs.10400.00=Tax:0.00, H						Net Amount	34.388.00

Net Amount (In Words): Rupees Thirty Four Thousand Three Hundred Eighty Eight Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.