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 CHANANDAS PARMANDAS TRIPOLIYA** 

Invoice No: 1787 80

Dated 25/05/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AABFC2173R1Z4 Lorray No.

Broker: DINESH JAIN Mob.No. 2318952 Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	28.00	15500.00	5%	4340.00
	1/28.0								
Other Charges		Total	1	00.00	1	Bas	ic Amount	l[	4.340.00

otner Charges Muddat Kanta Total: 28.00 Other Charges 24.78 **CGST TAX** 109.11 109.11

21.70 2.80

SGST TAX

**Net Amount** 4,583.00

Net Amount (In Words): Rupees Four Thousand Five Hundred Eighty Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

HSN:090921=CGST2.5%+SGST2.5% On Rs.4364.50=Tax:218.22

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.