GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR

Invoice No: 2122 Challan: 80

Dated 10/06/2024

Kanta

4.00

State: Rajasthan

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AAGFG1634E1ZQ

Lorray No.

Broker: DINESH JAIN

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	2	60.00	0.00	60.00	7800.00	5%	4680.00
	1/30.0,1/30.0								
Other Charges		Total:	2	60.00	I	Bas	sic Amount	<u> </u>	4,680.00

Other Charges

Muddat

23.40

60.00

Basic Amount 4,680.00 Other Charges 27.62 **CGST TAX** 117.69

HSN:091099=CGST2.5%+SGST2.5% On Rs.4707.40=Tax:235.38

SGST TAX **Net Amount**

Deliver At: JAIPUR

117.69 4,943.00

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