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

State: Rajasthan

Invoice No: 7410

49.90

Dated 27/11/2024

Deliver At: JAIPUR

Pan No: ABHFS0417M

Challan:

Station: Jaipur Broker BLINTY JAIN GSTIN No: 08ABOPT8163C1Z8 Moh No

Lorray No. Transport :

BIOKEI . BONTI JAIN MOD.NO.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	WATERMELON KERNEALS	120770	1	49.90	0.00	49.90	436.19	5%	21765.88
	49.9								
Other Charges		Total:	1	49.90	I I	Bas	sic Amount		21,765.88

Basic Amount 21,765.88 Other Charges -0.18 **CGST TAX** 544.15 SGST TAX 544.15

HSN:120770=CGST2.5%+SGST2.5% On Rs.21765.88=Tax:1088.30

**Net Amount** 22,854.00

Net Amount (In Words ): Rupees Twenty Two Thousand Eight Hundred Fifty Four 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.