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 SHIV DEPARMENTAL STORE PRATAP NAGAR Invoice No : 1176 Dated 03/05/2024

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: . GSTIN No: Unknown

Lorray No.

Broker: Shankar Lakda Mob.No. Transport:

oker Sharikar Lakua Woodino.   Harisport								
Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight			Amount
METHI MTP	091099	1	30.00	0.00	30.00	7800.00	5%	2340.00
1/30.0								
	Description Of Goods  METHI MTP	Description Of Goods  METHI MTP  1/30.0	Description Of Goods  METHI MTP  1/30.0  HSN CODE  091099  1	Description Of Goods  METHI MTP  1/30.0  HSN CODE  Oty Weight  30.00	Description Of Goods  METHI MTP  1/30.0  Description Of Goods  HSN CODE  Qty  Weight  Bardana  091099  1 30.00  0.00	Description Of Goods	Description Of Goods	Description Of Goods

Basic Amount 2,340.00 Other Charges Total: 30.00 Other Charges 23.82 Muddat Majduri Kanta **CGST TAX** 59.09 11.70 10.00 2.00 SGST TAX 59.09

HSN:091099=CGST2.5%+SGST2.5% On Rs.2363.70=Tax:118.18

Net Amount 2,482.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Eighty Two 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.