GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Duplicate Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer YOGESH KIRANA STORE DCM** 

State: Rajasthan

Invoice No: 3290

Dated 20/07/2024

Deliver At: JAIPUR

SGST TAX

GSTIN No: Unknown

Challan:

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00
2	TAMRIND FRESH(IMLI) 1/50.0,1/49.5,1/50.3-3.0	08109020	3	149.80	3.00	146.80	4700.00	0%	6899.60
Other Charges		Total:	4	147.80		Basic Amount			8,699.60

Muddat

43.50

Station: .

BARDANA Kanta

Majduri

21.00 9.60 120.00

 $HSN:080112 = CGST0\% + SGST0\% \ \ On \ Rs. \\ 1800.00 = Tax:0.00, \ HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs. \\ 6899.60 = Tax:0.00 \ \ Assumed \\ 1800.00 = Tax:0.00$ 

Other Charges 194.10 **CGST TAX** 0.00

**Net Amount** 8,894.00

Net Amount (In Words): Rupees Eight Thousand Eight Hundred Ninety Four Only.

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

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.

0.00