GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

Invoice No: 4225

Dated 17/08/2024

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08AABFC2579D1ZN

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	1	30.00	0.00	30.00	6400.00	5%	1920.00
	1/30.0								i
								1	i
									i
		1						<u>ı </u>	

Other Charges

Muddat

Total:

30.00

Basic Amount 1,920.00 Other Charges 19.06 **CGST TAX** 48.47

9.60 7.00

Majduri

Kanta 2.00

HSN:091099=CGST2.5%+SGST2.5% On Rs.1938.60=Tax:96.94

SGST TAX **Net Amount**

Deliver At: JAIPUR

48.47 2,036.00

Net Amount (In Words): Rupees Two Thousand Thirty Six 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.