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 TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 1963

Dated 04/06/2024

Station: Jaipur

Challan: Deliver At: JAIPUR

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker: DINESH JAIN	Mob.No.		Transp	ort
		HON		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO	12075010	1	25.00	0.00	25.00	7200.00	5%	1800.00
2	1/25.0 SONF 1/44.7	090950	1	44.70	0.00	44.70	26500.00	5%	11845.50
0.1						l Dan	ia Amaaiint		10.045.50
i ()thai	r Charges	Totali	•	~~ ~~		LBas	ic Amount		13 645 50

Other Charges

Total:

69.70

Other Charges 5.94 **CGST TAX** 341.28

Kanta 5.60

 $HSN:12075010 = CGST2.5\% + SGST2.5\% \ On \ Rs.1802.80 = Tax:90.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = CGST2.5\% \ On \ Rs.11848.30 = Tax:590.14, \ HSN:090950 = Tax:590.14$

SGST TAX 341.28 **Net Amount** 14,334.00

Net Amount (In Words): Rupees Fourteen Thousand Three Hundred Thirty 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.