GSTIN No. 08ABHFS0417M1ZZ

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

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar

State: Rajasthan

Invoice No: 2324 Challan:

Dated 17/06/2024

Deliver At: JAIPUR

Station: Jaipur

Lorray No.

Broker DINESH JAIN

GSTIN No: 08AISPS3077M1ZA Moh No

Transport:

DION	BIOREI : BINESTIVATIV WOB.NO.		Transport.						
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.3	090921	1	0.00	0.00		13500.00		3415.50

Other Charges

Muddat

Total:

25.30

Basic Amount 3,415.50 Other Charges 18.78 **CGST TAX** 

17.08 2.00

Kanta

SGST TAX

85.86 85.86

HSN:090921=CGST2.5%+SGST2.5% On Rs.3434.58=Tax:171.72

**Net Amount** 3,606.00

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

**Authorised Signatory** 

For S.K. BROTHERS

E. & O.E.