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: 5628 Challan: Deliver At: JAIPUR

Dated 02/10/2024

Lorray No.

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL Mob.No.

Transport:

SNo Descri									
	iption Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1 CARD	AMOM (ELAICHI)	09083120	1	0.00	0.00		274285.71	5%	13714.29

**Other Charges** 

Total:

5.00

Basic Amount 13,714.29 Other Charges -0.01

SGST TAX

**CGST TAX** 

342.86 342.86

HSN:09083120=CGST2.5%+SGST2.5% On Rs.13714.29=Tax:685.72

**Net Amount** 14,400.00

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