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 A V SUPERMART MAHESH MARG

State: Rajasthan

Invoice No: 3560

Dated 31/07/2024

Deliver At: JAIPUR

SGST TAX

State: 11

Challan: Lorray No.

Station: . GSTIN No: Unknown
Broker: SHYAM KATTA Mob.No.

Transport :

1 01	BIORCI : OTTIVIMITATION MODERA.		Transport.						
SN	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	6500.00	5%	1950.00
	1/30.0								

Other Charges

Muddat

Total:

30.00

Basic Amount 1,950.00 Other Charges 18.56 CGST TAX 49.22

9.75 7.00 2.00 HSN:091099=CGST2.5%+SGST2.5% On Rs.1968.75=Tax:98.44

Majduri

Net Amount 2,067.00

Net Amount (In Words): Rupees Two Thousand Sixty Seven 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.

Kanta

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.

49.22