GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer CHANANDAS PARMANDAS TRIPOLIYA** 

Invoice No: 4400

Dated 23/08/2024

State: Rajasthan

Challan: 80

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Lorray No.

Broker: DINESH JAIN

Mob.No. 2318952

Transport:

Deliver At: JAIPUR

SNo	Description Of Goods	CODE	Qty	Weight	Bardana	Weight	Rate	TAX%	Amount
1	SINGHADA	080290	1	49.90	0.50	49.40	9000.00	5%	4446.00
	1/49.9-0.5								ı
Other Charges		Total	1	40.40		Basic Amount			4.446.00

Muddat

49.40

Other Charges 24.46 **CGST TAX** 111.77

22.23 2.50

Kanta

HSN:080290=CGST2.5%+SGST2.5% On Rs.4470.73=Tax:223.54

**Net Amount** 4,694.00

SGST TAX

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

111.77