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: 1637 Deliver At: JAIPUR

Dated 20/05/2024

Challan:

Station: Jaipur GSTIN No: 08AISPS3077M1ZA Broker: DINESH JAIN Mob No

Lorray No. Transport:

	BIORCI : BINEOITO/AIN MOD.ING.			Transport.						
SN	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	JEERA	090931	1	30.00	0.00	30.00	35000.00	5%	10500.00	
	1/30.0									
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Other Charges

Total:

30.00

Basic Amount 10,500.00 Other Charges 55.24

Muddat Kanta 52.50 2.80

**CGST TAX** SGST TAX 263.88 263.88

HSN:090931=CGST2.5%+SGST2.5% On Rs.10555.30=Tax:527.76

**Net Amount** 11,083.00

Net Amount (In Words ): Rupees Eleven Thousand Eighty Three 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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.