GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer TAMBI KIRANA STORE TRIPOLIYA** 

State: Rajasthan

Challan: 80 GSTIN No: 08AEOPT1229A1ZL

Deliver At: JAIPUR

Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

Invoice No: 6277

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO	12075010	1	23.40	0.00	23.40	7600.00	5%	1778.40
2	1/23.4 COPRA	12030000	1	15.00	0.00	15.00	17000.00	5%	2550.00
	1/15.0								
Other Charges		Total:	2	38.40		Basic Amount			4,328.40

Station: Jaipur

38.40

Basic Amount 4,328.40 Other Charges 3.96 **CGST TAX** 108.32

Dated 22/10/2024

SGST TAX

108.32

Kanta 4.40

**Net Amount** 

4,549.00

Net Amount (In Words): Rupees Four Thousand Five Hundred Forty Nine 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.