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 S.K. TRADING CO. TONK ROAD

Invoice No: 654 Challan:

Dated 16/04/2024

State: Rajasthan 80 Deliver At: JAIPUR

**CGST TAX** 

Station: JAIPUR

GSTIN No: 08BJPPK5712E1Z5

Lorray No.

Broker : Kamal Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JEERA 1/29.8,1/29.9,1/29.8,1/29.9,1/29.9	090931	5	149.30	0.00	149.30	32000.00	5%	47776.00

5

Other Charges

Total:

149.30

Basic Amount 47,776.00 Other Charges 3.06

Kanta 2.80

HSN:090931=CGST2.5%+SGST2.5% On Rs.47778.80=Tax:2388.94

SGST TAX 1,194.47 **Net Amount** 50,168.00

Net Amount (In Words): Rupees Fifty Thousand One Hundred Sixty Eight 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.

1,194.47