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 ANAPURNA STORE SUBHAS CHOK

Invoice No: 2034

Dated 06/06/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

GSTIN No: Unknown Station: .

Lorray No.

Broker: SHYAMIKATTA MOD.NO.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	29.70	0.00	29.70	8000.00	5%	2376.00
	1/29.7								

Other Charges

Total: 1 29.70 Basic Amount 2,376.00 Other Charges 14.46 **CGST TAX** 59.77

Muddat Kanta 11.88 2.80

SGST TAX 59.77

HSN:091099=CGST2.5%+SGST2.5% On Rs.2390.68=Tax:119.54

Net Amount 2,510.00

Net Amount (In Words): Rupees Two Thousand Five Hundred Ten 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.