GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008 CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA Invoice No: 2938 Dated 09/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AEOPT1229A1ZL Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

DION	BIORCI : BII4EOITO/III4 IVIOD:IVO:			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	SONF	090950	1	30.20	0.00	30.20	9000.00	5%	5738.00	
	1/30.2									

 Other Charges
 Total:
 1
 30.20
 Basic Amount Other Charges
 5,738.00 Other Charges

 0 CGST TAX
 143.51 SGST TAX
 143.51 SGST TAX
 143.51 SGST TAX
 143.51 SGST TAX

HSN:090950=CGST2.5%+SGST2.5% On Rs.5740.40=Tax:287.02

Net Amount 6,027.00

Net Amount (In Words): Rupees Six Thousand Twenty Seven 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.