GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

CREDIT

Original

Buyer TAMBI KIRANA STORE TRIPOLIYA Invoice No: 2508 Dated 24/06/2024

347 State: Rajasthan 80 Challan: Deliver At: JAIPUR

Stat	ion : Jaipur	GSTIN No: 08AEOPT1229A1ZL	,	Lorray I	No.					
Brok	Broker: DINESH JAIN Mob.No.			Transport :						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP		090921	1	0.00	0.00	25.30	12400.00	5%	3137.20
	1/25.3									
2	COPRA		12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0									
3	METHI MTP		091099	1	30.00	0.00	30.00	6500.00	5%	1950.00
	1/30.0									

Other Charges	Total:	3	70.30	Basic Amount	6,782.20
Kanta		•	7 0.00	Other Charges	6.36
				CGST TAX	169.72
6.40	SGST TAX	169.72			
HSN:090921=CGST2.5%+SGST2.5% On Rs.3139.20=Tax:156.96, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84					7,128.00

Net Amount (In Words): Rupees Seven Thousand One Hundred Twenty Eight Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.