GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

**TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer CHUNNILAL KALYANBUX TRIPOLIYA** 

State: Rajasthan

Invoice No: 915

10.00

Dated 23/04/2024

Deliver At: JAIPUR

Challan:

Station: Jaipur GSTIN No: 08AABFC2579D1ZN Broker BLINTY JAIN

Lorray No. Transport :

Broker: BUNTY JAIN Mob.No.			Transport:						
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.6-0.6	090710	1	10.60	0.60	10.00	980.95	5%	9809.50
Other Charges		Total:	1	10.00		Basic Amount			9,809.50

Basic Amount 9,809.50 Other Charges 0.02 **CGST TAX** 245.24 SGST TAX 245.24

 $HSN:090710 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.9809.50 = Tax:490.48$ 

**Net Amount** 10,300.00

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