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 CHANANDAS PARMANDAS TRIPOLIYA** 

Invoice No: 2735 State: Rajasthan Challan: 80

Dated 03/07/2024

Station: Jaipur

Deliver At: JAIPUR

GSTIN No: 08AABFC2173R1Z4

Lorray No.

Broker: DINESH JAIN Mob.No. 2318952 Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	40.40	0.00	40.40	32500.00	5%	13130.00
	1/40.4								
2	SONF	090950	1	60.00	0.00	60.00	15714.29	5%	9428.57
	1/60.0								
Othe	r Charges	Total:	2	100 40	l L	Bas	ic Amount	<u>!</u>	22,558.57

Muddat Kanta 112.79 4.80

Other Charges 117.63 **CGST TAX** 566.90 SGST TAX 566.90

HSN:090950=CGST2.5%+SGST2.5% On Rs.22676.16=Tax:1133.80

**Net Amount** 23,810.00

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