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** 

Invoice No: 4852

10.00

Dated 09/09/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08AABFC2579D1ZN Station: Jaipur

Lorray No.

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		090710	1	10.00	0.00	10.00	819.05	5%	8190.50
	1/10.0									
Otho	r Chargos		Total				l Ras	sic Amount		8,190.50
Other Charges		Total:	1	10.00		Dasic Amount			0,130.30	

HSN:090710=CGST2.5%+SGST2.5% On Rs.8190.50=Tax:409.52

Basic Amount 8,190.50 Other Charges -0.02 **CGST TAX** 204.76 SGST TAX 204.76

**Net Amount** 8,600.00

Net Amount (In Words ): Rupees Eight Thousand Six 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.