GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State: Rajasthan

Invoice No: 1954 Challan:

Dated 03/06/2024

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AABFC2579D1ZN Broker BLINTY JAIN Moh No

Lorray No. Transport :

BIOKEI . BUNTY JAIN WOD.NO.			rransport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG	090710	1	10.10	0.50	9.60	971.43	5%	9325.73
	1/10.1-0.5								
Other Charges		Total:	1	9.60	<u>I</u>		sic Amount		9,325.73

Other Charges -0.01 **CGST TAX** 233.14 SGST TAX 233.14

HSN:090710=CGST2.5%+SGST2.5% On Rs.9325.73=Tax:466.28

Net Amount 9,792.00

Net Amount (In Words): Rupees Nine Thousand Seven Hundred Ninety Two 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.