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 TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 3497

Dated 29/07/2024

Challan: Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker: DINESH JAIN

Mob.No.

Transport:

SNO	Description Of Goods	HSN	Qty	Weight	Bardana	NET	Rate	GST	Amount
3110	Description of Goods	CODE	Gity	Weight	Dardana	Weight	nate	TAX%	Amount
1	SONF	090950	1	30.20	0.00	30.20	19000.00	5%	5738.00
	1/30.2								
Other Charges		Total:	4	20.00		l Bas	ic Amount		5.738.00

Otner Charges

Total:

30.20

Other Charges 1.98 **CGST TAX**

Kanta 2.40

HSN:090950=CGST2.5%+SGST2.5% On Rs.5740.40=Tax:287.02

SGST TAX **Net Amount** 143.51 143.51

6,027.00

Net Amount (In Words): Rupees Six Thousand Twenty Seven 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.