GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SURYANARAYAN KAYAL SAGANER

State: Rajasthan

Invoice No: 1680

Dated 21/05/2024

Challan: 80

GSTIN No: 08AUEPK9390F1ZB Station: Jaipur

Lorray No.

Broker: Narendra Ji Jain Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	HALDI	091030	1	40.90	0.50	40.40	26000.00	5%	10504.00
2	1/40.9-0.5 HALDI	091030	2	92.60	1.00	91.60	23000.00	5%	21068.00
	1/45.9,1/46.7-1.0								
Other Charges		Total:	3	132 00		Basic Amount			

Muddat

Majduri BARDANA Kanta 60.00 75.00 6.00

Other Charges

CGST TAX

SGST TAX

Deliver At: JAIPUR

298.86 796.77 796.77

157.86 HSN:091030=CGST2.5%+SGST2.5% On Rs.31870.86=Tax:1593.54

Net Amount 33,464.00

Net Amount (In Words): Rupees Thirty Three Thousand Four Hundred Sixty Four 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.