GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Dated 06/08/2024

Buyer TAMBI KIRANA STORE TRIPOLIYA Invoice No : 3699

State: Rajasthan 08 | Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AEOPT1229A1ZL Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

Broker : Birtzer of till			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	30.20	0.00	30.20	19000.00	5%	5738.00
2	1/30.2 CHANA	07133200	1	0.00	0.00	29.90	14200.00	0%	4245.80
	1/29.9								
Other Charges		Total	2	60.10		Basic Amount			

 Other Charges
 Total:
 2
 60.10
 Basic Amount 9,983.80 Other Charges 5.18 CGST TAX 143.51

 4.90
 SGST TAX 143.51

HSN:090950=CGST2.5%+SGST2.5% On Rs.5740.40=Tax:287.02, HSN:07133200=CGST0%+SGST0% On Rs.4245.80=Tax:0.00

Net Amount 10,276.00

Net Amount (In Words): Rupees Ten Thousand Two Hundred Seventy Six 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.