GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHANANDAS PARMANDAS TRIPOLIYA

Invoice No: 7023

Dated 14/11/2024

State: Rajasthan 08

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Challan: Lorray No.

Broker: DINESH JAIN

Mob.No. 2318952

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA	080290	1	50.20	0.50	49.70	9000.00	5%	4473.00
	1/50.2-0.5								
	0				l l	Doc	io Amount	1	4 470 00

Other Charges

Total:

49.70

Basic Amount 4,473.00 Other Charges 49.86

Muddat Bardana Kanta 22.37 25.00 2.50

CGST TAX SGST TAX 49.86 113.07 113.07

HSN:080290=CGST2.5%+SGST2.5% On Rs.4522.87=Tax:226.14

Net Amount 4,749.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Forty Nine 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.