GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE

Original

CREDIT

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer RH WHOLESELLER 180 CHANDPOLE BAZAR

Invoice No: 5132

Dated 17/09/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

GSTIN No: 08AGHPG3847Q1ZS Station: JAIPUR

Lorray No.

Broker · Shankar Lakda Moh No Transport :

DIUN	Blokel . Sharkar Lakua Wiob.No.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	30.30	0.00	30.30	7800.00	5%	2363.40
	1/30.3								

Basic Amount 2,363.40 Other Charges Total: 30.30 Other Charges 13.74 Muddat Kanta **CGST TAX** 59.43 11.82 2.00 SGST TAX 59.43

HSN:091099=CGST2.5%+SGST2.5% On Rs.2377.22=Tax:118.86 **Net Amount** 2,496.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Ninety Six 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.