GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GAJANAD TRADERS BARH JI KI GALI

Invoice No : 2216

Dated 13/06/2024

Deliver At: JAIPUR

Net Amount

State: Rajasthan

08 Challan:

Station: Jaipur

GSTIN No: 08DOFPS1077K2ZF

Lorray No.

Broker: Narendra Ji Jain

Pan No: ABHFS0417M

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI	091030	1	45.60	0.50	45.10	23000.00	5%	10373.00
	1/45.6-0.5								
-		<u>'</u>			l l	Doo	ia Amaunt		40.070.00

Other Charges

Muddat

Total:

45.10

 Basic Amount
 10,373.00

 Other Charges
 88.90

 CGST TAX
 261.55

51.87 10.00 25.00 2.00

HSN:091030=CGST2.5%+SGST2.5% On Rs.10461.87=Tax:523.10

Majduri

CGST TAX 261.55 SGST TAX 261.55

Net Amount (In Words): Rupees Ten Thousand Nine Hundred Eighty Five Only.
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

Kanta

SBIN0031032

For S.K. BROTHERS

TERMS

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

BARDANA

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.

10,985.00