GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State: Rajasthan

Invoice No: 4788 Dated 06/09/2024
Challan: Deliver At: JAIPUR

- ----- --**,** --- --

Lorray No.

Station: Jaipur G

Kanta

GSTIN No : 08AFDPT6232K2Z3

Moh No

Transport :

DIO	Bloker . DINESTIGATIV Mob.No.			Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	30.00	0.00	30.00	7600.00	5%	2280.00
	1/30.0								

Other Charges

Muddat

Total:

30.00

Basic Amount 2,280.00 Other Charges 14.28 CGST TAX 57.36

11.40 2.80

CGST TAX SGST TAX

57.36

HSN:091099=CGST2.5%+SGST2.5% On Rs.2294.20=Tax:114.72

Net Amount 2,409.00

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