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 SHRI SHYAM KIRANA AND PANSARI PRATAP

NAG State: Rajasthan

Invoice No: 4634 Challan:

Dated 02/09/2024

Station: .

GSTIN No: Unknown

Lorray No.

Broker: Shankar Lakda

Mob.No.

Transport:

Broker : Griankar Lakea Mobileo.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	METHI MTP	091099	1	30.00	0.00	30.00	6400.00	5%	1920.00
	1/30.0								
Othe	r Charges	Total:	1	30.00		Bas	sic Amount		1,920.00

Other Charges

Muddat

30.00

Basic Amount Other Charges

9.60 2.00

Kanta

CGST TAX SGST TAX

Deliver At: JAIPUR

11.42 48.29 48.29

HSN:091099=CGST2.5%+SGST2.5% On Rs.1931.60=Tax:96.58

Net Amount

2,028.00

Net Amount (In Words): Rupees Two Thousand Twenty Eight 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.