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 KRISHNA TRADERS KHWAS JI KA RASTA** 

State: Rajasthan 80 Invoice No: 10629

Dated 04/03/2025

Challan:

Deliver At: JAIPUR

SGST TAX

Station: . GSTIN No: UnRegistered Lorray No.

Broker: SHYAM KATTA Mob.No.

Broker: SHYAM KATTA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.2	091099	1	30.20	0.00		7150.00	5%	2159.30

Basic Amount 2,159.30 Other Charges Total: 30.20 Other Charges 13.10 Muddat Kanta **CGST TAX** 54.30 10.80 2.00

HSN:091099=CGST2.5%+SGST2.5% On Rs.2172.10=Tax:108.60 **Net Amount** 2,281.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.

54.30