GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer CHANANDAS PARMANDAS TRIPOLIYA** 

Invoice No: 9559

Dated 31/01/2025

State: Rajasthan

n 08 Challan:

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Lorray No.

Broker: DINESH JAIN

Pan No: ABHFS0417M

Mob.No. 2318952

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA	080290	1	50.00	0.50	49.50	11400.00	5%	5643.00
	1/50.0-0.5								
Othe	v Obernee	<del></del>	<u> </u>		l l	Pac	io Amount		E 640 00

Other Charges

Total:

49.50

Basic Amount 5,643.00 Other Charges 53.18

Bardana Muddat 25.00 28.22

CGST TAX SGST TAX

Deliver At: JAIPUR

53.18 142.41 142.41

HSN:080290=CGST2.5%+SGST2.5% On Rs.5696.22=Tax:284.82

Net Amount

5,981.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred Eighty One 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.