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|---|-----------------------------|--|--|---------------|----------------|-------------------|--|-----------------|---------------|
| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | Duplicate | | | | | |
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| | | 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280 | | | | | | | |
| Lic No.: FSSAI NO.:122200260008 | | CREDIT | | | | | | | |
| Buyer P M AND BROTHERS JHALANIYO KA RASTA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFNPP0067N1ZV Broker : Kamal Mob.No. | | | Invoice No : 8028 Challan : Deliver At: JAIPUR Lorry No. Transport : | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | DHANIYA KATTA MTP 1/41.4 | 090921 | 1 | 0.00 | 0.00 | 41.40 | 1800.00 | 5% | 4885.20 |
| 2 | SONF O 1/40.2 | 090950 | 1 | 40.20 | 0.00 | 40.20 | 8600.00 | 5% | 7477.20 |
| Other Charges | | Total: | | 2 | 81.60 | | Basic Amount 12,362.40 Other Charges 24.80 CGST TAX 309.68 SGST TAX 309.68 Net Amount 13,007.00 | | |
| Majduri 2 Kanta 20.00 4.80 HSN:090921=CGST2.5%+SGST2.5% On Rs.4897.60=Tax:244.88, HSN:090950=CGST2.5%+SGST2.5% On Rs.7489.60=Tax:374.48 | | | | | | | | | |
| Net Amount (In Words): Rupees Thirteen Thousand Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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. | | | | | | | | | |
| | | | | | | | For S.K. BROTHERS Authorised Signatory E. & O.E. | | |