GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer SUNIL TRADING CO MANHIARO KA RASTA Invoice No : 4573 Dated 29/08/2024

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AHUPS6701R1Z8

Lorray No.

Broker: Ladh Ji Mob.No. Transport:

2.0.0 2.0									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	MAKHAN	08029000	1	8.00	1.20	6.80	1.00	5%	0.07
	1/8.0-1.2								
Othe	r Charges	Total	1	6.00	II	Bas	ic Amount	II	0.07

Other Charges Total: 1 6.80 Basic Amount 0.07 Other Charges -0.07

CGST TAX 0.00 SGST TAX 0.00

HSN:08029000=CGST2.5%+SGST2.5% On Rs.0.07=Tax:0.00

Net Amount 0.00

Net Amount (In Words): Rupees 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.