GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer UTTAMCHAND LOKARAM TRIPOLIYA

80

Invoice No: 5429

Dated 27/09/2024

State: Rajasthan

GSTIN No: 08AERPB9214N1Z0

Challan: Deliver At: JAIPUR

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

2.0.	Broker i tu unizon en a univer			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	SARSO	12075010	1	50.30	0.00	50.30	8500.00	5%	4275.50	
	1/50.3									
Otho	r Charres	T			ı L	Rac	ic Amount	<u> </u>	1 275 50	

Other Charges Total: Basic Amount 4,275.50 1 50.30 Other Charges 1.62 Kanta **CGST TAX** 106.94 2.00 SGST TAX 106.94

HSN:12075010=CGST2.5%+SGST2.5% On Rs.4277.50=Tax:213.88 **Net Amount** 4,491.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Ninety One 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.

Authorised Signatory

For S.K. BROTHERS

E. & O.E.