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 MANAN BROTHERS JAIPUR

Invoice No: 6147

Dated 18/10/2024

State: Rajasthan 80 Deliver At: JAIPUR

Station: JAIPUR

GSTIN No: 08DNLPB9991Q1ZU

Challan: Lorray No.

Broker: BUNTY JAIN

Mob.No. 2321345

Transport:

Broker : Berti i oruit		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	MAKHNA 0801	08013100	19	152.00	0.00	152.00	393.48	5%	59808.96
	8/8.0,8/8.0,3/8.0								
Other Charges		Total:	19	152.00			ic Amount	<u>. </u>	59,808.96

Other Charges -0.40 **CGST TAX** 1,495.22 SGST TAX 1,495.22

HSN:08013100=CGST2.5%+SGST2.5% On Rs.59808.96=Tax:2990.44

Net Amount 62,799.00

Net Amount (In Words): Rupees Sixty Two Thousand Seven Hundred Ninety Nine 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.