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 GOVIND INDUSTIRES KUKERKEDA

80

Invoice No: 8029

Dated 16/12/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08FQIPS0655A1ZU Station: Jaipur

Lorray No.

Broker: Bablu Ji Malpani Mob.No.		Mob.No.		Transport:						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.0-0.5		080290	1	50.00	0.50	49.50	10500.00	5%	5197.50

Basic Amount Other Charges Total: 49.50 Majduri Muddat Bardana

5,197.50 Other Charges 75.82 **CGST TAX** 131.84 SGST TAX 131.84

HSN:080290=CGST2.5%+SGST2.5% On Rs.5273.49=Tax:263.68

25.00

Net Amount 5,537.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Thirty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

25.99

For S.K. BROTHERS

TERMS

25.00

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.