GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer LABCHAND MONUKUMAR MALPURA** 

State: Rajasthan

Invoice No: 5383

Dated 25/09/2024

Broker · Bam Broker

Moh No

Challan:

Deliver At: MALPURA

Station: .

GSTIN No: Unknown

Lorray No.

Transport · VINOD

Blokel : Halli Blokel Mob. No.		Transport: VIIVOD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU	96031000	1	0.00	0.00	50.20	7200.00	0%	3614.40
2	1/50.2 JHADU	96031000	1	0.00	0.00	48.90	6600.00	0%	3227.40
	1/48.9								
Other Charges		Total:	2	99.10	Basic Amount			6,841.80	

Muddat

Majduri Kanta 2 99.10 Other Charges 98.20 **CGST TAX** 0.00

34.21 60.00 4.00 HSN:96031000=CGST0%+SGST0% On Rs.6841.80=Tax:0.00

SGST TAX

**Net Amount** 6,940.00

Net Amount (In Words ): Rupees Six Thousand Nine Hundred Forty 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.

0.00