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 KG STORE BANSOOR

State: Rajasthan 08

Invoice No: 8032

Dated 16/12/2024

Deliver At: BANSOOR

State.

Challan:

Station: . GSTIN No: Unknown
Broker: PAREEK Moh No

Lorray No.
Transport: DHANI AXMI

DIC	BIOREI . FARLER MOD.ING.		Halispoit. DHANLANIII						
SN	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN	08029000	1	8.00	0.00	8.00	142857.14	5%	11428.57
	1/8.0								

Other Charges Total: 1 8.00
Majduri

 Basic Amount
 11,428.57

 Other Charges
 20.01

 CGST TAX
 286.21

20.00 HSN:08029000=CGST2.5%+SGST2.5% On Rs.11448.57=Tax:572.42

 SGST TAX
 286.21

 Net Amount
 12,021.00

Net Amount (In Words): Rupees Twelve Thousand Twenty One 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.