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 QUALITY KING MANSAROVER** 

State: Rajasthan

Dated 29/11/2024

Station: .

Challan:

Invoice No: 7477

Deliver At: JAIPUR

GSTIN No: 08AERPC7931D1ZG

Lorray No.

Transport:

Broker: PAREEK Mob.No.			Transport:							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN		08029000	4	32.00	0.00	32.00	147619.05	5%	47238.10
	1/8.0,1/8.0,1/8.0,1/8.0									
Other Charges		Total:	4	32.00		Basic Amount			47,238.10	

Other Charges 0.00 **CGST TAX** 1,180.95 SGST TAX 1,180.95

HSN:08029000=CGST2.5%+SGST2.5% On Rs.47238.10=Tax:2361.90

**Net Amount** 49,600.00

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