GSTIN No. 08ABHFS0417M1ZZ

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

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer MANISH TRADERS CHANDPOLE BAZAR** 

Invoice No: 5497

Dated 28/09/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

Station: Jaipur

GSTIN No: 08AEZPA5655G1Z3

Lorray No.

Broker: BUNTY JAIN

Moh No

Transport:

BIOREI : BOITT JAIN MODINO.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHNA 0801	08013100	8	64.00	0.00	64.00	378.57	5%	24228.48
	4/8.0,4/8.0								
Other Charges		Total:	8	64.00		Bas	sic Amount		24,228.48

64.00

Basic Amount 24,228.48 Other Charges 0.10

**CGST TAX** 605.71 SGST TAX 605.71

**Net Amount** 25,440.00

Net Amount (In Words ): Rupees Twenty Five Thousand Four Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**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.

HSN:08013100=CGST2.5%+SGST2.5% On Rs.24228.48=Tax:1211.42

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.