GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 6902 Dated 11/11/2024 **Buyer PINKCITY ENTERPRISES JAIPUR**

> State: Rajasthan Challan: 80

Station: JAIPUR Broker: Mob.No. Transport:

GSTIN No: 08AJEPC1568N1Z0

Lorray No.

HSN NET GST Weight Bardana SNo **Description Of Goods** Qtv Rate **Amount** Weight CODE TAX% 08013100 MAKHNA 0801 4 32.00 0.00 32.00 380.95 12190.40 5% 4/8.0

Basic Amount 12,190.40 Other Charges Total: 4 32.00 Other Charges 0.08

CGST TAX 304.76 SGST TAX 304.76

Deliver At: JAIPUR

HSN:08013100=CGST2.5%+SGST2.5% On Rs.12190.40=Tax:609.52 **Net Amount** 12,800.00

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

SBIN0031032

TERMS

Pan No: ABHFS0417M

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

Original

CASH