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 ROOPCHAND CHOTELAL NADBAI

Invoice No: 6972 Challan: 80

Dated 12/11/2024

State: Rajasthan

Deliver At: NADBAI

GSTIN No: 08AJNPK8363Q1Z6

Station: NADBAI Broker · Ladh Ji Moh No

Transport · ROSHAN

Lorray No.

bloker . Ladir 31 Wiob.1No.			Halisport : NOSHAN							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF		090950	1	30.80	0.00	30.80	20000.00	5%	6160.00
	1/30.8									
Othe	r Charges		Total:	1	30.80	1	Bas	sic Amount		6,160.00

Other Charges 58.08 Muddat Majduri Kanta **CGST TAX** 155.46 30.80 25.00 2.40 SGST TAX 155.46

HSN:090950=CGST2.5%+SGST2.5% On Rs.6218.20=Tax:310.92 **Net Amount** 6,529.00

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

TERMS

SBIN0031032

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.