GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar

State: Rajasthan

Invoice No: 6449

Dated 25/10/2024

Deliver At: JAIPUR

GSTIN No: 08AISPS3077M1ZA

Challan: Lorray No.

Station: Jaipur Broker DINESH JAIN

Moh No

Transport :

BIOREI . DINESTI JAIN WOD.NO.			Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	41.00	15000.00	5%	6150.00
	1/41.0								

Basic Amount 6,150.00 Other Charges Total: 41.00 Other Charges 32.86 Muddat Kanta **CGST TAX** 154.57

30.75 2.00 SGST TAX HSN:090921=CGST2.5%+SGST2.5% On Rs.6182.75=Tax:309.14 **Net Amount**

Net Amount (In Words): Rupees Six Thousand Four Hundred Ninety Two 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.

154.57

6,492.00