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 JAIN PROVISION STORE MANSAROVER** 

State: Rajasthan 08

Invoice No: 4444

Dated 24/08/2024

Deliver At: JAIPUR

State: Hajas

Challan: Lorray No.

Station: . GSTIN No: Unknown
Broker: BLINTY JAIN Mob No

Transport

וטוטו	BIOREI : BOITT GAITT			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	MAKHAN	08029000	6	51.00	0.00	51.00	61619.15	5%	31425.77	
	6/8.5									

Other Charges Total: 6 51.00 Basic Ar Other Ch

3.00

 Basic Amount
 31,425.77

 Other Charges
 3.00

 CGST TAX
 785.64

 SGST TAX
 785.64

HSN:08029000=CGST2.5%+SGST2.5% On Rs.31425.77=Tax:1571.28

Net Amount 33,000.00

Net Amount (In Words ): Rupees Thirty Three Thousand 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.