GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CASH

Deliver At: FAGI

uyer KAILASCHAND MANOJKUMAR FAGI

8233147633

Pan No: ABHFS0417M

State: Rajasthan

Invoice No: 5776

Dated 07/10/2024

Original

Station: FAGI GSTIN No: Unknown

Broker: Mob.No.

Transport: AMAR

Challan:

Lorray No.

D. O.	BIORCI . WOD.IVO.		Transport: 7 ivi/it						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	.imli	081340	1	51.00	1.00	50.00	4600.00	0%	2300.00
	1/51.0-1.0								

Basic Amount 2,300.00 Other Charges Total: 1 50.00 Other Charges 73.00 Majduri BARDANA Kanta **CGST TAX** 0.00 30.00 2.80 40.00 SGST TAX 0.00

HSN:081340=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount 2,373.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Seventy Three 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.

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

For S.K. BROTHERS

Authorised Signatory

E. & O.E.