GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 7251 **Buyer Cash Sale** Dated 21/11/2024

> Challan: 80 GSTIN No: Unknown Lorray No.

Broker: SHYAM KATTA Mob No Transport: SIKANDARA GOLDEN

State: Rajasthan

BIORGI : OITI7 WITG TITE		Transport: On the Mark Golden							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	30.00	0.00	30.00	29500.00	5%	8850.00
	1/30.0								
Othe	r Charges	Total:	1	30.00		Bas	sic Amount		8,850.00

Other Charges Total: 30.00 Other Charges 2.38 Kanta **CGST TAX** 221.31 2.40 SGST TAX 221.31 HSN:090950=CGST2.5%+SGST2.5% On Rs.8852.40=Tax:442.62 **Net Amount** 9,295.00

Net Amount (In Words): Rupees Nine Thousand Two Hundred Ninety Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

Station:

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

Deliver At: JAIPUR