GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 2444

20/06/2024 Dated

Original

CREDIT

State: Rajasthan

80

Deliver At: TONK

Station: TONK GSTIN No: Unknown

Pan No: ABHFS0417M

Challan: Lorray No.

Broker: Mob.No. Transport: GAMBHIR

Broker :			Transport: ar unbrint						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOR	091011	1	39.90	1.00	38.90	15500.00	5%	6029.50
	1/39.9-1.0								
Otho	r Charres	T			l L	Rac	ic Amount		6 020 50

Other Charges Total: Basic Amount 6,029.50 1 38.90 Other Charges 92.42 Muddat Majduri Bardana Kanta **CGST TAX** 153.04 30.15 20.00 2.00 40.00 SGST TAX 153.04

HSN:091011=CGST2.5%+SGST2.5% On Rs.6121.65=Tax:306.08 **Net Amount** 6,428.00

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

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.

SBIN0031032

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

Authorised Signatory

E. & O.E.