GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Duplicate

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008 CREDIT

Buyer P M AND BROTHERS JHALANIYO KA RASTA Invoice No : 9048 Dated 02/02/2022

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AFNPP0067N1ZV Lorray No.

Broker: Kamal Mob.No. Transport:

DIO	Broker : Ramar Wob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	SONF O	090950	1	40.20	0.00	40.20	8600.00	5%	7477.20	
	1/40.2									

 Other Charges
 Total:
 1
 40.20
 Basic Amount Other Charges
 7,477.20

 Muddat
 Majduri 2 Kanta
 CGST TAX
 188.17

Net Amount (In Words): Rupees Seven Thousand Nine Hundred Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.