GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Duplicate

Pan No: ABHFS0417M

## S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** Lic No.: FSSAI NO.:122200260008

Invoice No: 9137 Dated 04/02/2022 Buyer PM AND BROTHERS JHALANIYO KA RASTA

> State: Rajasthan Challan: Deliver At: JAIPUR 80

GSTIN No: 08AFNPP0067N1ZV Station: Jaipur Lorray No.

Broker · Kamal Moh No Transport:

	DION	Bloker : Namai Wob.No.			Transport.						
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
•	1	DHANIYA KATTA MTP 1/41.5	090921	1	0.00	0.00	41.50	2900.00	5%	5353.50	

Basic Amount 5,353.50 Other Charges Total: 1 41.50 Other Charges 38.77 Muddat Majduri Kanta **CGST TAX** 134.81 26.77 10.00 2.00

HSN:090921=CGST2.5%+SGST2.5% On Rs.5392.27=Tax:269.62 **Net Amount** 5,662.00

Net Amount (In Words ): Rupees Five Thousand Six Hundred Sixty Two Only.

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

For S.K. BROTHERS

SGST TAX

**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.

134.81