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

Buyer P M AND BROTHERS JHALANIYO KA RASTA Invoice No: 9995 Dated 28/02/2022

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AFNPP0067N1ZV Lorray No.

Broker: Kamal Mob.No. Transport:

Bloker . Karriar Mob.ino.			Hanspi	rransport.					
SN	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	41.00	2900.00	5%	5289.00
	1/41.0								
							ļ		
							ļ		
Other Charges		Total:	1	<i>4</i> 1 00	Basic Amount				5,289.00

 Other Charges
 Total:
 1
 41.00
 Basic Amount Other Charges
 5,289.00

 Muddat
 Kanta
 CGST TAX
 132.94

 26.45
 2.00
 SGST TAX
 132.94

HSN:090921=CGST2.5%+SGST2.5% On Rs.5317.45=Tax:265.88

Net Amount 5,583.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Eighty Three Only.

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

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.

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

Authorised Signatory

E. & O.E.