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

Dated 16/02/2022 Buyer PM AND BROTHERS JHALANIYO KA RASTA Invoice No: 9569

> State: Rajasthan Challan: Deliver At: JAIPUR 80

GSTIN No: 08AFNPP0067N1ZV Station: Jaipur Lorray No. HANUMAN

Broker: Kamal Mob No Transport:

DION	Nob. Namai Wob. No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	DHANIYA KATTA MTP 1/24.7	090921	1	0.00	0.00	24.70	2900.00		3186.30	

Basic Amount 3,186.30 Other Charges Total: 24.70 Other Charges 17.93 Muddat Kanta **CGST TAX** 80.11 15.93 2.00 SGST TAX 80.11

HSN:090921=CGST2.5%+SGST2.5% On Rs.3204.23=Tax:160.22 **Net Amount** 3,364.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Sixty Four Only.

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.

Authorised Signatory

For S.K. BROTHERS

E. & O.E.