GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

NANDLAL CHAT BHANDAR JOHARI BAZAR

State: Rajasthan

Invoice No: 9770

Dated 06/02/2025

Deliver At: JAIPUR

GSTIN No: Unknown

Challan:

Station: .

Lorray No.

Broker: Kamal Transport: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	AMCHOOR	091011	1	40.20	1.00	39.20	14500.00	5%	5684.00
	1/40.2-1.0								
Other Charges		Total:	1	30 20	ı l	Bas	sic Amount		5,684.00

Other Charges 90.28 Muddat Majduri Bardana Kanta **CGST TAX** 144.36 28.42 20.00 2.00 40.00 SGST TAX 144.36

HSN:091011=CGST2.5%+SGST2.5% On Rs.5774.42=Tax:288.72 **Net Amount** 6,063.00

Net Amount (In Words): Rupees Six Thousand Sixty 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.