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 : 328 Dated 10/04/2021

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AFNPP0067N1ZV Lorray No.

Broker: Kamal Mob.No. Transport:

Bretter : Harriar			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O	090950	1	31.30	0.00	31.30	6000.00	5%	5008.00
	1/31.3								
Other Charges		Total:	1	31.30		Basic Amount			5,008.00

 Kanta
 Other Charges
 2.40

 2.40
 CGST TAX
 125.26

 HSN:090950=CGST2.5%+SGST2.5% On Rs.5010.40=Tax:250.52
 SGST TAX
 125.26

HSN:090950=CGS12.5%+SGS12.5% On Rs.5010.40=Tax:250.52

Net Amount 5,261.00

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