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 : 4580 Dated 27/09/2021

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AFNPP0067N1ZV Lorray No.

Broker: Kamal Mob.No. Transport:

DIO		ci . Ramai Wob.ivo.	Transport.							
S	No	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
	1	SONF O	090950	1	31.00	0.00	31.00	8500.00	5%	5735.00
		1/31.0								

 Other Charges
 Total:
 1
 31.00
 Basic Amount Other Charges
 5,735.00

 Majduri 2 Kanta
 CGST TAX
 143.69

 10.00 2.40
 SGST TAX
 143.69

HSN:090950=CGST2.5%+SGST2.5% On Rs.5747.40=Tax:287.38

Net Amount 6,035.00

Net Amount (In Words ): Rupees Six Thousand Thirty Five 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.