GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MANAN BROTHERS JAIPUR

Challan: 80

Invoice No: 9695 Dated 04/02/2025

State: Rajasthan

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08DNLPB9991Q1ZU

Lorray No. Transport :

5

Broker: BUNTY JAIN Mob.No. 2321345		5	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	SINGHADA	080290	5	271.10	2.50	268.60	13000.00	5%	34918.00
	1/54.3,1/54.2,1/54.2,1/54.2,1/54.2-2.5								

Other Charges

Total:

268.60

Basic Amount 34,918.00 Other Charges 313.42

Bardana Muddat 125.00 188.59

CGST TAX SGST TAX

Deliver At: JAIPUR

880.79 880.79

HSN:080290=CGST2.5%+SGST2.5% On Rs.35231.59=Tax:1761.58

Net Amount 36,993.00

Net Amount (In Words): Rupees Thirty Six Thousand Nine Hundred Ninety 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.