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

Buyer PM AND BROTHERS JHALANIYO KA RASTA Invoice No: 8412 Dated 12/01/2022

State: Raiasthan 08 Challan : Deliver At: JAIPUR

		State . Hajastnan	08	Challan			Deliver At.	JAIPU	ĸ	
Stati	ion : Jaipur	GSTIN No: 08AFNPP0067N1ZV		Lorray I	No. BCS					
Brok	ker : Kamal	Mob.No.		Transport :						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI		091030	1	40.80	0.50	40.30	6200.00	5%	6528.60
	1/40.8-0.5									
2	HALDI		091030	1	45.70	0.50	45.20	3200.00	5%	5966.40
	1/45.7-0.5									
3	SONF O		090950	1	40.30	0.00	40.30	8600.00	5%	7495.80
	1/40.3									
1	I						I			

Other Charges				Total:	3	125.80	Basic Amount	19,990.80
Muddat	Majduri 2	Bardana	Kanta		•	120.00	Other Charges	166.35
	2						CGST TAX	503.93
99.95	30.00	30.00	6.40				SGST TAX	503.93
HSN:091030=CGST2.5%+SGST2.5% On Rs.12591.47=Tax:629.58, HSN:090950=CGST2.5%+SGST2.5% On Rs.7565.68=Tax:378.28							Net Amount	21.165.00

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

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.