GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHANANDAS PARMANDAS TRIPOLIYA

State: Rajasthan 80 Dated 04/03/2025

Deliver At: JAIPUR

Station: Jaipur

Challan:

GSTIN No: 08AABFC2173R1Z4

Lorray No.

Invoice No: 10622

Broker: DINESH JAIN

Mob.No. 2318952

Transport:

		1.01.000							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN	08029000	3	24.00	0.00	24.00	50000.00	5%	12000.00
	3/8.0								
Othe	r Charges	Total:	3	24.00		Bas	ic Amount		12,000.00

Other Charges 0.00 **CGST TAX** 300.00 SGST TAX 300.00

HSN:08029000=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:600.00

Net Amount 12,600.00

Net Amount (In Words): Rupees Twelve Thousand Six Hundred 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.