GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

## S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008

Buyer MP AND SONS DINNATH KI GALI Invoice No : 9462 Dated 29/01/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AFOPK2894R1ZC Lorray No.

Broker: Bablu Ji Malpani Mob.No. Transport:

Broker . Babiu di Malparii Mob.No.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	SINGHADA	080290	5	249.00	2.50	246.50	1200.00	5%	2958.00
	1/49.8,1/49.8,1/49.9,1/49.8,1/49.7-2.5								
Other Charges		Total:	5	246 50	Basic Amount			<u>,                                     </u>	2,958.00

 Other Charges
 Total:
 5
 246.50
 Basic Amount Other Charges
 2,958.00 Other Charges

 14.00
 14.00
 CGST TAX SGST TAX
 74.30 SGST TAX

HSN:080290=CGST2.5%+SGST2.5% On Rs.2972.00=Tax:148.60

Net Amount 3,121.00

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

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

**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** 

For S.K. BROTHERS

E. & O.E.