

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer BUBBLE TRADING CO AJEETGARH		Invoice No : 7248				Dated 21/11/2024			
State : Rajasthan 08		Challan :				Deliver At: AJEETGADH			
Station : ajeetgarh		GSTIN No : 08CAFPP3551C1ZV				Lorray No.			
Broker :		Mob.No.				Transport : JAI DURGA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	.imli 1/51.3,1/50.0-2.0	081340	2	101.30	2.00	99.30	4750.00	0%	4716.75
2	.imli 1/50.0,1/49.6-2.0	081340	2	99.60	2.00	97.60	4600.00	0%	4489.60
Other Charges		Total: 4 196.90				Basic Amount 9,206.35			
Majduri Muddat Kanta BARDANA						Other Charges 317.65			
100.00 46.03 11.20 160.00						CGST TAX 0.00			
HSN:081340=CGST0%+SGST0% On Rs.9206.35=Tax:0.00						SGST TAX 0.00			
						Net Amount 9,524.00			
Net Amount (In Words): Rupees Nine Thousand Five Hundred Twenty Four 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.									