GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan 80 Dated 03/02/2025

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Challan: Deliver At: JAIPUR

Lorray No.

Invoice No: 9677

Broker: Narendra Ji Jain Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
	1/25.0								
Othe	r Charges	Total	4	05.00	I	Bas	ic Amount		2.125.00

otner Charges Total: 25.00 Muddat Kanta

Other Charges 13.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00

2.80

Net Amount 2,138.00

Net Amount (In Words): Rupees Two Thousand One Hundred Thirty Eight Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

TERMS

10.63

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.