GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 9897

Dated 10/02/2025

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Broker · Narendra Ji Jain

Moh No

Transport:

DION	Bloker : Narendra di dam 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								

Other Charges

Muddat

Total:

25.00

Basic Amount 2,125.00 Other Charges 13.00

Kanta 10.63 2.80

SGST TAX **Net Amount**

CGST TAX

Deliver At: JAIPUR

0.00 2,138.00

0.00

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

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

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.