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 BHARAT TRADING CO KISHANPOLE BAZAR

Invoice No: 9709 80 Challan:

Dated 04/02/2025

Deliver At: JAIPUR

State: Rajasthan

GSTIN No: 08ABEPC3535F1Z3 Station: Jaipur

Lorray No.

Brok	Broker: Jethanand Ji Mob.No.		Transpo	Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	44.40	0.00	44.40	29800.00	5%	13231.20
	1/44.4								

Basic Amount 13,231.20 Other Charges Total: 1 44.40 Other Charges 68.82 Muddat Kanta **CGST TAX** 332.49

66.16 2.40 SGST TAX 332.49 HSN:090950=CGST2.5%+SGST2.5% On Rs.13299.76=Tax:664.98 **Net Amount** 13,965.00

Net Amount (In Words): Rupees Thirteen Thousand Nine Hundred Sixty Five 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.