GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Duplicate

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer RAWAKA TRADERS RANCHI

Invoice No: 10236

Dated 21/02/2025

State: Rajasthan

Challan: Deliver At: OUTSIDE

GSTIN No: 20ABQPJ9602A1Z4 Lorray No.

Broker DINESH JAIN

Bardana

Station: Ranchi

Mob No

Transport · MA ANAPLIBNA

DIO	Ref . DINESH JAIN MOD.NO.	-	rransp	OIL. IVIA A	NAPUR	INA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA	080290	25	1,254.90	15.00	1239.90	12000.00	5%	148788.00
	1/50.1,1/49.9,1/50.3,1/50.2,1/50.5,1/50.2,1/50.2,1/5 0.3,1/50.2,1/50.3,1/49.5,1/50.5,1/50.3,1/50.1,1/50.4 ,1/50.3,1/50.2,1/50.2,1/50.2,1/50.2,1/50.2,1/50.2,1/50.2,1/50.2,1/50.2,1/50.2,1/50.2,1/50.1-15.0								

25

Total:

Other Charges

Muddat

743.94

Majduri

Kanta 625.00 70.00 70.00 1,239.90

Basic Amount 148,788.00 Other Charges 1,508.94

IGST TAX

7,514.85

Net Amount

157,812.00

Net Amount (In Words): Rupees One Lakh Fifty Seven Thousand Eight Hundred Twelve Only.

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

SBIN0031032

HSN:080290=IGST5% On Rs.150296.94=Tax:7514.85

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.