GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008

Buyer SUNIL TRADING CO MANHIARO KA RASTA Invoice No : 11458 Dated 27/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AHUPS6701R1Z8 Lorray No.

Broker: Ladh Ji Mob.No. Transport:

	bloker Lauri Ji Mob.No.			Transport.						
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
Ī	1	SONF	090950	1	35.00	0.00	35.00	9500.00	5%	6825.00
		1/35.0								1
										,
f	Othe	r Charges	Total:	1	35.00	Basic Amount			6,825.00	

Other ChargesTotal:135.00Basic Amount6,825.00Other Charges-0.26

CGST TAX 170.63 SGST TAX 170.63

HSN:090950=CGST2.5%+SGST2.5% On Rs.6825.00=Tax:341.26

Net Amount 7,166.00

Net Amount (In Words): Rupees Seven Thousand One Hundred Sixty Six 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.