GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

S.K. BRUTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer RAHUL KUMAR JAIN DINANTH KI GALI

Invoice No: 9687 Dated 04/02/2025

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AAHFR4340M1ZW

Lorray No.

Broker: Bablu Ji Malpani Mob.No. Transport:

D. O.	Broker : Babia of Malparii Mobil to.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	IMLI PKT FRESH 1/25.0,1/25.0,1/24.8,1/25.0	08109020	4	99.80	0.00	99.80	8600.00	0%	8582.80	
0.1		<u> </u>				I Doo	io Amount		0.500.00	

Basic Amount Other Charges 8,582.80 Total: 99.80 Other Charges 74.20 Majduri Muddat Kanta **CGST TAX** 0.00 20.00 42.91 11.20 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.8582.80=Tax:0.00

Net Amount 8,657.00

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

Fa:: C 1/

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.