GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Original

Buyer SURJEETSINGH BHAGSINGH JAWHAR NAGAR Invoice No: 11144 Dated 18/03/2025

> State: Rajasthan 80

Challan: Deliver At: JAIPUR

GSTIN No: 08AFRPS4444J1ZR Station: Jaipur Lorray No.

Transport :

Broker : Kamal Mob.No.		b.No.	Transp	Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JEERA	090931	1	30.00	0.00	30.00	25000.00	5%	7500.00
	1/30.0								

Basic Amount 7,500.00 Other Charges Total: 30.00 Other Charges 39.02 Muddat Kanta **CGST TAX** 188.49 37.50 2.00 SGST TAX 188.49

HSN:090931=CGST2.5%+SGST2.5% On Rs.7539.50=Tax:376.98 **Net Amount** 7,916.00

Net Amount (In Words): Rupees Seven Thousand Nine Hundred Sixteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

Pan No: ABHFS0417M

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.