GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar

Invoice No: 11134

Dated 18/03/2025

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AISPS3077M1ZA

Lorray No.

Broker: DINESH JAIN

Pan No: ABHFS0417M

Mob No

Transport:

Broker : Bitteer of the		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	25.00	12500.00	5%	3125.00
2	1/25.0 METHI MTP	091099	1	30.00	0.00	30.00	7000.00	5%	2100.00
	1/30.0								
Other Charges		Total:	2	55.00		Basic Amount			5,225.00

55.00

Basic Amount 5,225.00 Other Charges

Muddat Kanta 26.13 4.00

30.24 **CGST TAX** 131.38 SGST TAX 131.38

 $HSN:090921 = CGST2.5\% + SGST2.5\% \ On \ Rs. \\ 3142.63 = Tax:157.14, \ HSN:091099 = CGST2.5\% + SGST2.5\% \ On \ Rs. \\ 2112.50 = Tax:105.62 + SGST2.5\% \ On \$

Net Amount 5,518.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Eighteen 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.