GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer AJEETSINGH BHAGSINGH JAWAHAR NAGAR

State: Rajasthan 80 Dated 27/02/2025

Challan: Deliver At: JAIPUR

GSTIN No: 08AAGFA0437R1Z6

Lorray No.

Invoice No: 10453

Broker · Kamal

Station: Jaipur

Pan No: ABHFS0417M

Moh No

Transport:

Biokei : Namai Mob.ivo.			Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	19.80	0.00	19.80	10000.00	0%	1980.00
	1/19.8								
Other Charges		Totalı	4	40.00	ı l	Bas	ic Amount		1 980 00

Other Charges Muddat Kanta Total:

19.80

Other Charges

9.90 2.80 **CGST TAX** SGST TAX 13.00 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.1980.00=Tax:0.00

Net Amount 1,993.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Ninety Three 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.