GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer BABULAL OMPRAKASH JAIPUR

Invoice No: 9862

Dated 08/02/2025

State: Rajasthan 80 Challan:

Deliver At: JAIPUR

Net Amount

Station: Jaipur

GSTIN No: 08AJSPS2171F1ZU

Lorray No.

Broker: Ramu Ji Mob.No.		•	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CASSIA (DALCHINI) 1/10.2-0.7	090619	1	10.20	0.70	9.50	23809.52	5%	2261.90

Basic Amount 2,261.90 Other Charges Total: 9.50 Other Charges 1.90 Kanta **CGST TAX** 56.60 2.00 SGST TAX 56.60

HSN:090619=CGST2.5%+SGST2.5% On Rs.2263.90=Tax:113.20

Net Amount (In Words): Rupees Two Thousand Three Hundred Seventy Seven 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.

2,377.00