GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 9728 Dated 05/02/2025 Challan: Deliver At: JAIPUR

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker DINESH JAIN

Moh No

Transport:

DIOREI : DINESTIDATIV MOD.NO.			Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
2	1/25.0 CHANA 1/30.0	07133200	1	0.00	0.00	30.00	13200.00	0%	3960.00
Other Charges		Total:	2	55.00	Basic Amount			6,085.00	

55.00

Basic Amount 6,085.00 Other Charges 5.00 **CGST TAX** 0.00

Kanta 5.30

347

 $HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2125.00 = Tax:0.00, \ HSN:07133200 = CGST0\% + SGST0\% \ On \ Rs.3960.00 = Tax:0.00 \ According to the contract of th$

SGST TAX **Net Amount**

0.00 6,090.00

Net Amount (In Words): Rupees Six Thousand Ninety Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.