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 DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan 08

Dated 13/03/2025

Deliver At: JAIPUR

laipur GSTIN No : 08AVIPG1416B2Z5

Challan: Lorray No.

Invoice No: 10980

Station: Jaipur GSTIN I

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Broker: Narendra Ji Jain Mob.No.

Transport:

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
	1/25.0								
Othe	r Charges	Total:	1	25.00	<u> </u>	Bas	ic Amount	1	2,125.00

Muddat Kanta

Other Charges 13.00
CGST TAX 0.00
SGST TAX 0.00

 $HSN: 08109020 = CGST0\% + SGST0\% \ \ On \ Rs. 2125.00 = Tax: 0.00$

2.80

Net Amount 2,138.00

Net Amount (In Words): Rupees Two Thousand One Hundred Thirty Eight Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

TERMS

10.63

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.