GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer SURJEETSINGH BHAGSINGH JAWHAR NAGAR

Dated 21/02/2025 Invoice No: 10246

Deliver At: JAIPUR

State: Rajasthan 80

Challan:

GSTIN No: 08AFRPS4444J1ZR Station: Jaipur

Lorray No.

Broker · Kamal Moh No Transport :

Broker . Karriar Woo.No.		OD.INO.	Hansp	OIL.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN	08029000	3	24.00	0.00	24.00	50000.00	5%	12000.00
	1/8.0,1/8.0,1/8.0								

Basic Amount 12,000.00 Other Charges Total: 3 24.00 Other Charges 0.00

CGST TAX 300.00 SGST TAX 300.00

HSN:08029000=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:600.00 **Net Amount** 12,600.00

Net Amount (In Words): Rupees Twelve Thousand Six Hundred 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.

Original

CREDIT