GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JOBERIO

Invoice No: 10128 80

Dated 15/02/2025

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08AAJFJ6655R1ZE

Lorray No. Transport:

Broker: BUNTY JAIN

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SAFFRON	09102010	1	0.00	0.00	20.00	18761.90	5%	3752.38
		<u> </u>				I Date	ia Amazumt		0.750.00
Other Charges		Total:	1	20.00			ic Amount		3,752.38

Basic Amount 3,752.38 Other Charges 0.00 **CGST TAX** 93.81 SGST TAX 93.81

HSN:09102010=CGST2.5%+SGST2.5% On Rs.3752.38=Tax:187.62

Net Amount 3,940.00

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