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 SANDEEP TRADING CO BARH JI KI GALI

Invoice No: 9568 Challan:

Dated 31/01/2025

State: Rajasthan

80

Deliver At: JAIPUR

GSTIN No: 08BEWPS5740C1Z1 Station: Jaipur

Lorray No.

Broker: Narendra Ji Jain Mob.No.

Transport	
Παπορύπ	٠

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA	080290	4	200.50	2.00	198.50	11300.00	5%	22430.50
	1/50.2,1/50.0,1/50.3,1/50.0-2.0								
Otho	Chargos	T-4-1.				Rac	ic Amount		22 420 50

Other Charges Total: Basic Amount 22,430.50 198.50 Other Charges 221.86 Bardana Muddat Kanta **CGST TAX** 566.32 100.00 112.15 10.00

SGST TAX 566.32 HSN:080290=CGST2.5%+SGST2.5% On Rs.22652.65=Tax:1132.64 **Net Amount** 23,785.00

Net Amount (In Words): Rupees Twenty Three Thousand Seven Hundred Eighty Five 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.