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

AJEETSINGH BHAGSINGH JAWAHAR NAGAR

State: Rajasthan 80 Invoice No: 10075

Dated 14/02/2025

Deliver At: JAIPUR

SGST TAX

GSTIN No: 08AAGFA0437R1Z6

Challan: Lorray No.

Station: Jaipur Broker: Kamal

Mob No

Transport:

D. O.	Broker : Namar Wob.ivo.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	JEERA	090931	1	30.00	0.00	30.00	25000.00	5%	7500.00	
2	1/30.0 CHANA 1/30.0	07133200	1	0.00	0.00	30.00	13500.00	0%	4050.00	
A : I	Other Observed						io Amount	•	11 550 00	

Other Charges

Kanta

Muddat

Total: 2 60.00 Basic Amount 11,550.00 Other Charges 42.02 **CGST TAX** 188.49

4.50 37.50

 $HSN:090931 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.7539.50 = Tax:376.98, \ HSN:07133200 = CGST0\% + SGST0\% \ \ On \ Rs.4050.00 = Tax:0.00 \ \ Automatical CGST0\% + SGST0\% \ \ Automatical CGST0\% \ \ \ Automatical CGST0\% \$

Net Amount 11,969.00

Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Sixty Nine 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.

188.49