GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

BUYER DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No : 10387

Dated 25/02/2025

State: Rajasthan

Mob No

Challan: Deliver At: JAIPUR

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Broker: Narendra Ji Jain

Transport :

	Bioker : Nateriala di balit			Transport.						
SN	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	IMLI PKT FRESH	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00	
	1/25.0									

 Other Charges
 Total:
 1
 25.00
 Basic Amount Other Charges 13.00
 2,125.00

 Muddat
 Kanta
 CGST TAX 0.00
 CGST TAX 0.00
 SGST TAX 0.00

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

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

- 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.