GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

AJEETSINGH BHAGSINGH JAWAHAR NAGAR Invoice No: 9984

> State: Rajasthan 80

Challan: Deliver At: JAIPUR

GSTIN No: 08AAGFA0437R1Z6

Lorray No.

Station: Jaipur Broker: Kamal

Pan No: ABHFS0417M

Mob.No.

Transport:

Broker i Harria		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	20.00	0.00	20.00	10000.00	0%	2000.00
	1/20.0								
Other Charges		Total:	1	20.00	I I	Bas	sic Amount	l	2,000.00

Muddat Kanta 10.00 2.80

20.00

Basic Amount 2,000.00 Other Charges 13.00 **CGST TAX** 0.00

Dated 12/02/2025

HSN:08109020=CGST0%+SGST0% On Rs.2000.00=Tax:0.00

**Net Amount** 2,013.00

SGST TAX

Net Amount (In Words ): Rupees Two Thousand Thirteen 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.

0.00