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 BHARAT TRADING CO KISHANPOLE BAZAR** 

State: Rajasthan 80 Dated 21/02/2025

Challan: Deliver At: JAIPUR

GSTIN No: 08ABEPC3535F1Z3 Station: Jaipur

Lorray No.

Invoice No: 10257

Broker: Jitendra Ji Mob.No. Transport:

Broker : elleridia er			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
Othe	r Charges	Total:	1	1 00		Bas	ic Amount		2,350.00

Other Charges 15.00 Muddat Kanta **CGST TAX** 0.00 11.75 2.80 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00 **Net Amount** 2,365.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty 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.