GSTIN No. 08ABHFS0417M1ZZ

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 10572 80

Dated 03/03/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08ABOPT8163C1Z8

Lorray No.

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
	1/25.0								
Other Obernes						Bac	io Amount		2 125 00

**Other Charges** Muddat Kanta Total:

25.00

Basic Amount 2,125.00 Other Charges 13.00

10.63 2.80 HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00 **CGST TAX** SGST TAX **Net Amount** 

0.00 2,138.00

0.00

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.