GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: B/233

Dated 18/02/2025

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABOPT8163C1Z8

Lorray No.

Broker: Narendra Ji Jain

Mob.No.

Transport:

Broker : Haronara er barr		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 Charges		Total:	1	25.00	l	Bas	sic Amount	<u> </u>	2,125.00

Muddat

25.00

Basic Amount 2,125.00 Other Charges

10.63 2.80 **CGST TAX** SGST TAX 13.00 0.00 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

Kanta

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.