GSTIN No. 08ABHFS0417M1ZZ

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

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer DILIP TRADING CO RAMGANGH NEW** 

Invoice No: 10200

Dated 19/02/2025

State: Rajasthan 80 Deliver At: JAIPUR

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AAXFD3690E1Z0

Challan: Lorray No.

Broker: Kamal

Mob.No.

Transport:

Broker : Rama:			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	2	50.40	0.00	50.40	8400.00	0%	4233.60
	1/25.2,1/25.2								
Other Charges		Total:	2	50.40	1	Bas	sic Amount	<u> </u>	4,233.60

Other Charges

Muddat

50.40

Basic Amount 4,233.60 Other Charges 26.40

21.17 5.60

Kanta

**CGST TAX** SGST TAX 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4233.60=Tax:0.00

**Net Amount** 

4,260.00

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