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 RAZA KIRANA STORE RAZA PARK

Invoice No: 9748 80

Dated 05/02/2025

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: . GSTIN No: Unknown Lorray No.

Broker: Jitendra Ji Mob.No.

Broker : Jitendra Ji Mob.No.		o.No.	Transp	ort :	-			-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	SONF	090950	1	43.00	0.00	43.00	30800.00	5%	13244.00
	1/43.0								
Othor Charges						Rac	ic Amount		12 244 00

Other Charges Total: Basic Amount 13,244.00 1 43.00 Other Charges 68.36 Muddat Kanta **CGST TAX** 332.82 66.22 2.40 SGST TAX 332.82

HSN:090950=CGST2.5%+SGST2.5% On Rs.13312.62=Tax:665.64 **Net Amount** 13,978.00

Net Amount (In Words): Rupees Thirteen Thousand Nine Hundred Seventy Eight Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.