GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT Lic No.: FSSAI NO.:122200260008

Challan:

Invoice No: 11289 22/03/2025 **Buyer CHEJANDAS SANTUMAL AND SONS** Dated **SAWAIMADHOPU** 80

Station: Sawaimadhopur GSTIN No: 08AAGPI8926D1ZO Lorray No.

Broker · Ladh Ji Moh No Transport · KAII ASH

State: Rajasthan

Bloker . Lauri Ji Wiob.No.			Halisport Kailash						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	11	165.00	0.00	165.00	9000.00	5%	31350.00
	11/15.0								
Other Charges		Total	11	165.00	l l	Basic Amount			31,350.00

31,350.00 Other Charges Total: 11 165.00 Other Charges 348.10 Muddat Majduri Kanta **CGST TAX** 792.45 156.75 165.00 26.40 SGST TAX 792.45

HSN:12030000=CGST2.5%+SGST2.5% On Rs.31698.15=Tax:1584.90 **Net Amount** 33,283.00

Net Amount (In Words): Rupees Thirty Three Thousand Two Hundred Eighty Three Only.

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

SBIN0031032

For S.K. BROTHERS

Deliver At: SAWAI MADHOPUR

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.