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 BHARAT TRADING CO KISHANPOLE BAZAR

State: Rajasthan 08

Dated 31/01/2025
Deliver At: JAIPUR

Jaipur GSTIN No : 08ABEPC3535F1Z3

Challan : Lorray No.

Station : Jaipur Broker : Jitendra Ji

Mob.No.

Transport:

Invoice No: 9545

Broker i ekendra er		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	9000.00	0%	2250.00
	1/25.0								
Other Charges		Total:	1	25.00		Basic Amount			2,250.00

Muddat Kanta Other Charges
CGST TAX
11.25 2.80 SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Net Amount 2,264.00

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

14.00

0.00

0.00