GSTIN No. 08ABHFS0417M1ZZ

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

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer RAHUL KUMAR JAIN DINANTH KI GALI** 

State: Rajasthan

GSTIN No: 08AAHFR4340M1ZW

Invoice No: 10154

Dated 17/02/2025

Deliver At: JAIPUR

Challan:

Station: Jaipur

Broker · Bablu Ji Malpani Moh No

Lorray No. Transport:

Broker . Babia of Malparit Mob. No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	IMLI PKT FRESH	08109020	4	98.70	0.00	98.70	8500.00	0%	8389.50
	1/25.0,1/24.9,2/24.4								

Other Charges

Majduri

Total:

98.70

Basic Amount 8,389.50 Other Charges 73.50 0.00

Muddat 20.00 41.95 11.20 **CGST TAX** SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.8389.50=Tax:0.00

Kanta

**Net Amount** 8,463.00

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

0.00