GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR** 

Invoice No: 10324

Dated 24/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

3

Broker: Narendra Ji Jain

Kanta

Transport: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
2	1/25.0 GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00

Other Charges

Muddat

Total:

55.00

7,525.00 Basic Amount Other Charges 46.36 **CGST TAX** 135.82

37.63

 $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.2125.00 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.5432.60 = Tax:271.64 = Tax.0.00 + Tax.0.$ 

SGST TAX 135.82 **Net Amount** 7,843.00

Net Amount (In Words): Rupees Seven Thousand Eight Hundred Forty 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.