GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 10972

60.00

Dated 12/03/2025

CREDIT

347

GSTIN No: 08AEOPT1229A1ZL

Challan: Deliver At: JAIPUR

Lorray No.

2

Broker · DINESH JAIN Moh No Transport :

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO	12075010	1	30.00	0.00	30.00	7000.00	5%	2100.00
2	1/30.0 SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00

Total:

Other Charges

Station: Jaipur

Muddat Kanta

10.50 5.20

 $HSN:12075010 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2113.30 = Tax:105.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 6002.40 = Tax:300.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ On \ Rs. 600.66, \ HSN:090950 = CGST2.5\% \ O$

Basic Amount 8,100.00 Other Charges 15.22 **CGST TAX** 202.89 SGST TAX 202.89

Net Amount 8,521.00

Net Amount (In Words): Rupees Eight Thousand Five Hundred Twenty One 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.