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 SANDEEP TRADING CO BARH JI KI GALI

. . _ . ..

Dated 13/02/2025

State: Rajastha

State: Rajasthan 08

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08BEWPS5740C1Z1

Challan: Lorray No.

Invoice No: 10040

Broker: Narendra Ji Jain Mob.No.

Transast	
Transport	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA	080290	3	149.70	1.50	148.20	12000.00	5%	17784.00
	1/50.0,1/49.7,1/50.0-1.5								
Othe	r Charges	Total	2	140.00		Bas	sic Amount		17.784.00

 Other Charges
 Total:
 3
 148.20
 Basic Amount Other Charges
 17,784.00

 Bardana Kanta Muddat
 Muddat
 CGST TAX 448.91

 75.00 8.40 88.92
 SGST TAX 448.91

HSN:080290=CGST2.5%+SGST2.5% On Rs.17956.32=Tax:897.82

Net Amount 18,854.00

Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Fifty 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.