GSTIN No. 08ABHFS0417M1ZZ

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

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer RAHUL KUMAR JAIN DINANTH KI GALI** 

Invoice No: 10542

Dated 01/03/2025

Deliver At: JAIPUR

State: Rajasthan

Challan: 80 Lorray No.

Station: Jaipur GSTIN No: 08AAHFR4340M1ZW Broker · Bablu Ji Malpani

Moh No

Transport:

Blokei . Babid di Malpani Mob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	3	75.60	0.00	75.60	8500.00	0%	6426.00
	1/25.3,1/25.0,1/25.3								

Basic Amount 6,426.00 Other Charges Total: 3 75.60 Other Charges 71.00 Majduri Muddat Kanta **CGST TAX** 0.00 30.00 32.13 8.40

HSN:08109020=CGST0%+SGST0% On Rs.6426.00=Tax:0.00

SGST TAX 0.00 **Net Amount** 6,497.00

Net Amount (In Words): Rupees Six Thousand Four Hundred Ninety Seven 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.