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 HATHIRAM PREMCHAND JAIN TRIPOLIYA Invoice No : 9735

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Lorray No.

Station: Jaipur GSTIN No: 08AAQPB2537D1ZY
Broker: BAMESH SHARMA Mob No.

Transport :

BIOREI : HAINESTI STIATIVIA WOD.NO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG	090710	1	10.20	0.50	9.70	800.00	5%	7760.00
	1/10.2-0.5								
Other Charges		Total:	1	9.70	1	Bas	sic Amount	<u> </u>	7,760.00

HSN:090710=CGST2.5%+SGST2.5% On Rs.7760.00=Tax:388.00

 Basic Amount
 7,760.00

 Other Charges
 0.00

 CGST TAX
 194.00

 SGST TAX
 194.00

Dated 05/02/2025

Net Amount 8,148.00

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

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.