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| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | | | Original | | | |
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 | | Phone: 141-4005717, 8952865280 | | | | CREDIT | | | |
| Buyer VARDHMAN TRADING CO MISHRA RAJAJI KA | | Invoice No : B/250 | | Dated 18/02/2025 | | | | | |
| RAS | | State : Rajasthan 08 | | Challan : | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | GSTIN No : 08AEFPJ1523G1ZV | | Lorry No. | | | | | |
| Broker : BUNTY JAIN | | Mob.No. | | Transport : | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | WATERMELON KERNEALS 1/49.1 | 120770 | 1 | 49.10 | 0.00 | 49.10 | 462.00 | 5% | 22684.20 |
| Other Charges | | Total: | | 1 | 49.10 | Basic Amount | | 22,684.20 | |
| Kanta | | | | | | Other Charges | | 2.46 | |
| 2.50 | | | | | | CGST TAX | | 567.17 | |
| HSN:120770=CGST2.5%+SGST2.5% On Rs.22686.70=Tax:1134.34 | | | | | | SGST TAX | | 567.17 | |
| | | | | | | Net Amount | | 23,821.00 | |
| Net Amount (In Words): Rupees Twenty Three Thousand Eight 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. | | | | | | | | | |