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 BHARAT TRADING CO KISHANPOLE BAZAR** 

State: Rajasthan 80

Invoice No: 10274 Challan:

24.00

Dated 22/02/2025

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABEPC3535F1Z3

Lorray No.

Broker : .litendra .li

Moh No

Transport :

Bloker . Siteriara Si Wob.ivo.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	MAKHAN	08029000	3	24.00	0.00	24.00	49840.95	5%	11961.83
	3/8.0								
Other Charges		Total:	3	24.00	l l	Bas	sic Amount		11,961.83

Basic Amount 11,961.83 Other Charges 0.07 **CGST TAX** 299.05 SGST TAX 299.05

HSN:08029000=CGST2.5%+SGST2.5% On Rs.11961.83=Tax:598.10

**Net Amount** 12,560.00

Net Amount (In Words): Rupees Twelve Thousand Five Hundred Sixty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**TERMS** 

For S.K. BROTHERS

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.