GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008

Buyer BHAGWATI TRADING CO PRATAP NAGAR Invoice No : 11313 Dated 24/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: Unknown Lorray No.

Broker: SHYAM KATTA Mob.No. Transport:

Dioi	BIORCI : OTTIVIMITATIVE IMODINO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	METHI MTP	091099	1	30.00	0.00	30.00	7000.00	5%	2100.00	
	1/30.0									

Basic Amount 2,100.00 Other Charges Total: 1 30.00 Other Charges 12.38 Muddat Kanta **CGST TAX** 52.81 10.50 2.00 SGST TAX 52.81

HSN:091099=CGST2.5%+SGST2.5% On Rs.2112.50=Tax:105.62

Net Amount 2,218.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Eighteen Only.

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

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.

Authorised Signatory

For S.K. BROTHERS

E. & O.E.