GSTIN No. 08ABHFS0417M1ZZ

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer SHRI GOVIND KIRANA STORE GANGORI** 

**BAZAR** 

State: Rajasthan

Invoice No: 10569

Dated 03/03/2025

Pan No: ABHFS0417M

Challan: Deliver At: JAIPUR

Station: Jaipur Broker: Kamal GSTIN No: 08AANFS4909D1Z1 Mob No

Lorray No. Transport:

2

DION	Biolici : Namai Wob.ivo.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	2	50.00	0.00	50.00	7700.00	0%	3850.00
	1/25.0,1/25.0								

Other Charges

Majduri

Muddat Kanta Total:

50.00

Basic Amount Other Charges **CGST TAX** 

3,850.00 35.00 0.00 0.00

10.00 19.25 5.60 HSN:08109020=CGST0%+SGST0% On Rs.3850.00=Tax:0.00

SGST TAX **Net Amount** 

3,885.00

Net Amount (In Words): Rupees Three Thousand Eight Hundred Eighty Five 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.