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 PANDIT CHAAT AJMER

Invoice No: 9850 80

Dated 08/02/2025

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: Unknown Station: .

Lorray No.

Broker: DINESH JAIN Mob.No. Transport: SARASWATI

SNo	Description Of Goods	CODE	Qty	Weight	Bardana	Weight	Rate	TAX%	Amount
1	AMCHOOR	091011	7	283.30	7.00	276.30	4761.90	5%	13157.13
	1/40.2, 1/40.1, 1/40.8, 1/40.6, 1/40.7, 1/40.4, 1/40.5-7.0								
Other Charges		Total:	7	276.30		Bas	sic Amount	13,157.13	
Mudd	lat Maiduri Kanta Bardana					Oth	er Charges		499.79

65.79 140.00 14.00 280.00 HSN:091011=CGST2.5%+SGST2.5% On Rs.13656.92=Tax:682.84 **CGST TAX** 341.42 SGST TAX 341.42

Net Amount 14,340.00

Net Amount (In Words): Rupees Fourteen Thousand Three Hundred Forty 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.