GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 10193

Dated 19/02/2025

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

80 Challan:

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur

Lorray No.

Broker: Narendra Ji Jain Mob.No.

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Transp	ort

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.20	0.00	25.20	8500.00	0%	2142.00
	1/25.2								
Othe	r Charges	Total	4	05.00	l l	Bas	ic Amount	1	2.142.00

otner Charges Total: 25.20 Other Charges 14.00 Muddat Kanta **CGST TAX** 0.00 10.71 2.80

HSN:08109020=CGST0%+SGST0% On Rs.2142.00=Tax:0.00 **Net Amount** 2,156.00

Net Amount (In Words): Rupees Two Thousand One Hundred Fifty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.

0.00