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 CHANANDAS PARMANDAS TRIPOLIYA Invoice No : 11496 Dated 28/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AABFC2173R1Z4 Lorray No.

Broker: DINESH JAIN Mob.No. 2318952 Transport:

BIORGI : BINZEGITO/MIN		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	MAKHAN	08029000	3	24.00	0.00	24.00	9205.71	5%	11809.37
2	3/8.0 SINGHADA 1/50.0-0.5	080290	1	50.00	0.50	49.50	2500.00	5%	6187.50

Basic Amount 17,996.87 Other Charges Total: 4 73.50 Other Charges 55.49 Bardana Muddat **CGST TAX** 451.32 25.00 30.94 SGST TAX 451.32

HSN:08029000=CGST2.5%+SGST2.5% On Rs.11809.37=Tax:590.46, HSN:080290=CGST2.5%+SGST2.5% On Rs.6243.44=Tax:3

Net Amount 18,955.00

Net Amount (In Words): Rupees Eighteen Thousand Nine Hundred Fifty Five 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.