GSTIN No. 08ABHFS0417M1ZZ

Muddat

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

BRAJESHKUMAR HEMANTKUMAR NAGAR

80

Invoice No: 9716

Dated 04/02/2025

State: Rajasthan

Challan:

Deliver At: NAGAR

Station: .

GSTIN No: Unknown

Lorray No.

Broker: Jitendra Ji Mob.No. Transport: BALI

| Broker : elleriara er integriter | | | Transport: B/tEl | | | | | | |
|----------------------------------|----------------------|-------------|------------------|--------|---------|---------------|-----------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | | GST TAX% | Amount |
| 1 | IMLI PKT FRESH | 08109020 | 1 | 25.00 | 0.00 | 25.00 | 8500.00 | 0% | 2125.00 |
| | 1/25.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Other Charges | | Total: | 1 | 25.00 | I I | Bas | ic Amount | 1 | 2,125.00 |

15.00 10.63 2.80 HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00

Basic Amount 2,125.00 Other Charges 28.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 2,153.00

Majduri

Net Amount (In Words): Rupees Two Thousand One Hundred Fifty Three 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.

Kanta

- 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.