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 RAHUL KUMAR JAIN DINANTH KI GALI

Invoice No: 10207 Challan:

Dated 19/02/2025

Deliver At: JAIPUR

State: Rajasthan

80 GSTIN No: 08AAHFR4340M1ZW

Lorray No.

Broker: Bablu Ji Malpani

Station: Jaipur

Mob.No.

Transport:

2.0.00 240.4 04.94									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	4	100.90	0.00	100.90	8500.00	0%	8576.50
	1/25.0,1/25.9,1/25.0,1/25.0								
Other Charges		Total:	4	100.90	ļ l	Bas	ic Amount		8,576.50

Muddat Kanta 100.90

Basic Amount 8,576.50 Other Charges 54.50 0.00

42.88 11.20 **CGST TAX** SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.8576.50=Tax:0.00

Net Amount 8,631.00

Net Amount (In Words): Rupees Eight Thousand Six Hundred Thirty One 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.

0.00