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 SAURABH KIRANA STORE JAIPUR** 

State: Rajasthan

Invoice No: 9693

Dated 04/02/2025

Mob No

Challan: 80

Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Transport: kalyan ki chakki

Broker : Namar Wob.ivo.		Transport: Naryan ki chakki							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
	1/25.0								
Other	01					Doo	io Amount		0.105.00

**Other Charges** 

Broker · Kamal

Total:

25.00

Basic Amount 2,125.00 Other Charges 13.00

Muddat Kanta 10.63 2.80

**CGST TAX** SGST TAX 0.00 0.00

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

**Net Amount** 

2,138.00

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