GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

Broker · Kamal

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SAURABH KIRANA STORE JAIPUR

State: Rajasthan

Invoice No: 9992

Dated 12/02/2025

Deliver At: JAIPUR

State: Raja

Moh No

Challan:

Lorray No.

Station: . GSTIN No: Unknown

Transport : kalvan ki chakki

| DION | Biokei . Kaiilai Wob.No. | | Transport . Karyan ki chakki | | | | | | |
|------|--------------------------|-------------|------------------------------|--------|---------|---------------|---------|-------------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | TAMRIND FRESH | 08109020 | 1 | 50.00 | 1.00 | 49.00 | 4350.00 | 0% | 2131.50 |
| | 1/50.0-1.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Other Charges
Muddat Kanta BARDANA

Total: 1 49.00

Basic Amount 2,131.50 Other Charges 53.50 CGST TAX 0.00

10.66 2.80 40.00

SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2131.50=Tax:0.00

Net Amount 2,185.00

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