GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW) In

State: Rajasthan

Invoice No: 11195 Challan: Dated 20/03/2025

Deliver At: JAIPUR

·

Lorray No.

Station: Jaipur GSTIN No: 08AFDPT6232K2Z3
Broker: DINESH JAIN Mob.No.

Transport :

| BIORCI : BIIVEOITO/IIV | | Hansport. | | | | | | | |
|------------------------|----------------------|-------------|-----|--------|---------|---------------|----------|-------------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | CHANA | 07133200 | 1 | 0.00 | 0.00 | 29.70 | 12300.00 | 0% | 3653.10 |
| | 1/29.7 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 041 | Other Charges | | | | | | | 0.050.40 | |

 Other Charges
 Total:
 1
 29.70
 Basic Amount Other Charges
 3,653.10 Other Charges

 2.50
 CGST TAX O.00

 SGST TAY 0.00

HSN:07133200=CGST0%+SGST0% On Rs.3653.10=Tax:0.00

 SGST TAX
 0.00

 Net Amount
 3,656.00

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