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 LALIT TRADING CO DINANTH JI KI GALI

Invoice No: 11122 Challan: 80

Dated 18/03/2025

State: Rajasthan

GSTIN No: 08ADJPA0403F1ZB

Lorray No.

Broker: Bablu Ji Malpani

Mob No

Transport:

Broker: Babia of Malparii Mobil Vo.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	5	124.80	0.00	124.80	9500.00	0%	11856.00
	1/25.0,1/24.9,1/24.9,1/25.0,1/25.0								
Other Charges		Total:	5	124.80		Bas	sic Amount		11,856.00

Other Charges

Station: Jaipur

5 124.80 Basic Amount 11,856.00 Other Charges

Muddat Kanta 59.28 14.00 **CGST TAX** SGST TAX

Deliver At: JAIPUR

73.00 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.11856.00=Tax:0.00

Net Amount 11,929.00

Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Twenty Nine 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.