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 RADHEY AND SONS DINNATH KI GALI

State: Rajasthan

Invoice No: 10529

Dated 01/03/2025

Deliver At: JAIPUR

Challan: 80 GSTIN No: 08ACQPK2227D1ZQ

Station: JAIPUR Broker · Bahlu li Malnani

Moh No

Lorray No.

Broker: Babiu Ji Maipani Mob.ino.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	IMLI PKT FRESH 1/24.8,1/25.0	08109020	2	49.80	0.00	49.80	8500.00	0%	4233.00

Other Charges Basic Amount 4,233.00 Total: 2 49.80 Other Charges 27.00 Muddat Kanta **CGST TAX** 0.00

SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.4233.00=Tax:0.00 **Net Amount** 4,260.00

Net Amount (In Words): Rupees Four Thousand Two Hundred Sixty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

21.17

- 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.