GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer PM AND BROTHERS JHALANIYO KA RASTA

80

Invoice No: 10178

Dated 17/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AFNPP0067N1ZV

Lorray No.

Broker: Kamal

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	24.30	0.00	24.30	8500.00	0%	2065.50
	1/24.3								I
									ı
									i
Other Charges		Totalı	4	0100		Bas	ic Amount		2 065 50

Other Charges

Muddat

Total:

24.30

Other Charges

10.33 2.80

Kanta

CGST TAX SGST TAX

13.50 0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2065.50=Tax:0.00

Net Amount 2,079.00

Net Amount (In Words): Rupees Two Thousand Seventy 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.