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 GENDILAL ROOPNARYAN TRIPOLIA BAZAR

State: Rajasthan 80 Invoice No: 11510 Dated 28/03/2025 Challan: Deliver At: JAIPUR

Lorray No.

GSTIN No: 08AABFG6813G1ZK Station: JAIPUR Broker: RAMESH SHARMA Mob No

Transport:

Broker : Transport :									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
	<u> </u>					l D	is Amount		0.050.00

Other Charges

Total: 1.00 Basic Amount 2,350.00

Muddat Kanta 11.75 2.80

Other Charges 15.00 **CGST TAX** 0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00

Net Amount 2,365.00

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

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.