GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer Cash Sale Invoice No : 10603 Dated 03/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: Kamal Mob.No. Transport: NEW GOYAL

Biokei : Kainai Wob.ivo.			Transport: NEW GOTAL						
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	2300.00	0%	2300.00
Otha	r Charges	Total.	4	4.00		I Bas	sic Amount		2 300 00

 Other Charges
 Total:
 1
 1.00
 Basic Amount
 2,300.00

 Kanta
 Other Charges
 3.00

 2.80
 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount 2,303.00

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