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 PM AND BROTHERS JHALANIYO KA RASTA

Invoice No: 10924 80

Dated 11/03/2025

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AFNPP0067N1ZV Station: Jaipur

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	25.00	0.00	25.00	8700.00	0%	2175.00
	1/25.0								
Other Charges		Total:	1	25.00	l l	Bas	ic Amount		2.175.00

Muddat

Total:

25.00

Other Charges 14.00 **CGST TAX** 

10.88 2.80

Kanta

SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2175.00=Tax:0.00

**Net Amount** 

2,189.00

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