GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE K BROTHERS

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer LAKDA TRADING CO RAMGANGH

Invoice No: 10537

Dated 01/03/2025

Original

CREDIT

State: Rajasthan

08 Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AANPB1940M1ZL

Lorray No.

Broker: Mob.No.

Transport: kalyan ki chakki

| | | The state of the s | | | | | | | |
|------|----------------------|--|-----|--------|----------|---------------|-----------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | IMLI PKT FRESH | 08109020 | 1 | 24.90 | 0.00 | 24.90 | 8400.00 | 0% | 2091.60 |
| | 1/24.9 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Othe | r Charges | Total | -1 | 04.00 | <u> </u> | Bas | ic Amount | | 2.091.60 |

 Other Charges
 Total:
 1
 24.90
 Basic Amount
 2,091.60

 Kanta
 Other Charges
 2.40

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2091.60=Tax:0.00

Net Amount 2,094.00

Net Amount (In Words): Rupees Two Thousand Ninety Four 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.