

| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | | | Original | | | |
|---|----------------------|--|-----|--------|--|------------|--|---|---------|
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| | | 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280 | | | | CREDIT | | | |
| Buyer RAGHUNATHDAS AND SONS CHOTI CHOPAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No. | | | | | Invoice No : 11003 Challan : Lorry No. Transport : | | | Dated 15/03/2025 Deliver At: JAIPUR | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | NARIYAL | 080112 | 2 | 0.00 | 0.00 | 2.00 | 2300.00 | 0% | 4600.00 |
| Other Charges Muddat Kanta 23.00 5.60 HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00 | | | | | Total: 2 2.00 | | Basic Amount 4,600.00 Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,629.00 | | |
| Net Amount (In Words): Rupees Four Thousand Six Hundred Twenty Nine 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. | | |