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|--|-----------------------------|--------------------------------|------------|-------------------------|----------------|----------------------------|-------------|-----------------|---------------|
| 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 TAMBI KIRANA STORE TRIPOLIYA | | Invoice No : 10381 | | Dated 25/02/2025 | | | | | |
| 347 | | State : Rajasthan 08 | | Challan : | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | GSTIN No : 08AEOPT1229A1ZL | | Lorray No. | | | | | |
| Broker : Ramu Ji | | Mob.No. | | 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 | 2330.00 | 0% | 2330.00 |
| Other Charges | | Total: | | 1 | 1.00 | | | | |
| Kanta | | | | | | Basic Amount 2,330.00 | | | |
| 2.80 | | | | | | Other Charges 3.00 | | | |
| HSN:080112=CGST0%+SGST0% On Rs.2330.00=Tax:0.00 | | | | | | CGST TAX 0.00 | | | |
| | | | | | | SGST TAX 0.00 | | | |
| | | | | | | Net Amount 2,333.00 | | | |
| Net Amount (In Words): Rupees Two Thousand Three Hundred Thirty 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. | | | | | | | | | |