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 BABULAL OMPRAKASH JAIPUR Invoice No: 11085 Dated 17/03/2025

State: Rajasthan 80 Challan: Deliver At: JAIPUR

GSTIN No: 08AJSPS2171F1ZU Station: Jaipur Lorray No.

Broker · Bamu li Mob No

Brok	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	2300.00	0%	2300.00
2	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
3	1/15.0 IMLI PKT FRESH 1/24.8	08109020	1	24.80	0.00	24.80	9300.00	0%	2306.40
4	1/24.6 SONF 1/60.0	090950	1	60.00	0.00	60.00	11952.38	5%	7171.43
		•	'		'			•	

Other Charges		Total:	4	100.80	Basic Amount	14,477.83
Muddat	Kanta			100.00	Other Charges	82.87
					CGST TAX	248.15
72.39	10.80				SGST TAX	248.15
HSN:080112=0	CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:12030000	Net Amount	15,057.00			

Net Amount (In Words): Rupees Fifteen Thousand Fifty Seven Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.