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 HATHIRAM PREMCHAND JAIN TRIPOLIYA

State: Rajasthan 80 Invoice No: 10712 Dated 06/03/2025 Challan: Deliver At: JAIPUR

Lorray No.

GSTIN No: 08AAQPB2537D1ZY Station: Jaipur Broker : RAMESH SHARMA

Kanta

Moh No

Transport:

DIO	BIONEI . HAMESIT STIATIMA MODINO.		Hansport.						
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
Othe	r Charges	Total:	2	2.00		Bas	sic Amount		4,600.00

Other Charges Muddat

2.00

Basic Amount 4,600.00 Other Charges 29.00 **CGST TAX** 0.00

23.00 5.60 HSN:080112=CGST0%+SGST0% On Rs.4600.00=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

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.