GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ Dated 06/02/2025 Invoice No: 9790 80

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08ADOPB1256G1ZQ Station: Jaipur

Lorray No.

Broker: Shankar Lakda Mob.No. Transport:

2.0.0 0.10.110.		114.1000111							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	1	0.00	0.00	30.00	13500.00	0%	4050.00
	1/30.0								
Other Charges		Total	1	20.00	l l	Bas	sic Amount	1	4.050.00

Otner Charges Total: 30.00 Other Charges 3.00 Kanta **CGST TAX** 0.00 2.50 SGST TAX 0.00

HSN:07133200=CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Net Amount 4,053.00

Net Amount (In Words): Rupees Four Thousand Fifty Three 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.