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 LALIT TRADING CO DINANTH JI KI GALI

State: Rajasthan

Invoice No: 10068

Dated 14/02/2025

80

Deliver At: JAIPUR

GSTIN No: 08ADJPA0403F1ZB Station: Jaipur

Challan: Lorray No.

Broker: Bablu Ji Malpani Mob.No.

Transport:

2.0.0 200.0 0									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	2	50.50	0.00	50.50	8500.00	0%	4292.50
	2/25.25								
Other Charges		Total:	2	50.50		Bas	ic Amount	<u> </u>	4,292.50

Other Charges

Muddat

50.50

Basic Amount 4,292.50 Other Charges 27.50

21.46 5.60

Kanta

CGST TAX 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4292.50=Tax:0.00

Net Amount 4,320.00

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