GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer Cash Sale Invoice No: 11573 Dated 29/03/2025

State : Rajasthan 08 Challan : Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: Kamal Mob.No. Transport: SHIVRAJ

| Biokei : Namai Wob.ivo. | | | Transport: Offivition | | | | | | |
|-------------------------|----------------------|-------------|-----------------------|--------|----------|---------------|------------|-------------|----------|
| 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 | 2450.00 | 0% | 2450.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| Other Charges | | Total: | 1 | 1.00 | <u> </u> | Bas | sic Amount | l | 2,450.00 |

 Conner Charges
 Total:
 1
 1.00
 Basic Alliount
 2,450.00

 Cher Charges
 3.00

 CGST TAX
 0.00

 HSN:080112=CGST0%+SGST0% On Rs.2450.00=Tax:0.00
 Net Amount
 2,453.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Fifty Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

CASH