GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer RAMESH AND SONS GANGORI BAZAR

Invoice No: 11084

Dated 17/03/2025

State: Rajasthan

80

Deliver At: JAIPUR

Station: JAIPUR

GSTIN No: 08AAHPT2990D1ZG

Challan: Lorray No.

Broker · Kamal Mob No Transport:

Biokei : Namai Wob.ivo.			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
Otho	r Charges	Tatali				l Ras	ic Amount		2 300 00

Other Charges

Muddat

Total:

1.00

Other Charges 14.00

11.50 2.80

Kanta

CGST TAX SGST TAX 0.00 0.00

CREDIT

HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount

2,314.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Fourteen 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.