GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer PM AND BROTHERS JHALANIYO KA RASTA

Invoice No: 10394

Dated 25/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AFNPP0067N1ZV

Lorray No.

Broker: Kamal

Mob No

Transport:

D. O.	Broker : Kamar		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.30	0.00	25.30	8500.00	0%	2150.50
	1/25.3								
Decis Amount							0.450.50		

Other Charges

Muddat

Total:

25.30

Basic Amount 2,150.50 Other Charges 13.50

10.75 2.80

Kanta

CGST TAX 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2150.50=Tax:0.00

Net Amount 2,164.00

Net Amount (In Words): Rupees Two Thousand One Hundred Sixty Four 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.