GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RADHA KIRANA STORE JHALAINION KA RASTA Invoice No: 9988 Dated 12/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No : Unknown

Lorray No.

Broker : Kamal

I Mob No

Transport:

| Biolici : Namai Wob.No. | | | 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 | 2380.00 | 0% | 2380.00 |
| | | | | | | | | | |
| Otho | r Charges | Total | | | | l Ras | ic Amount | <u> </u> | 2 380 00 |

 Other Charges
 Total:
 1
 1.00
 Basic Amount Other Charges
 2,380.00

 Muddat
 Majduri
 Kanta
 CGST TAX
 0.00

 11.90
 5.00
 2.80
 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.2380.00=Tax:0.00

Net Amount 2,400.00

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