GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

**TAX INVOICE** S.K. BROTHERS

Original

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer TAMBI KIRANA STORE TRIPOLIYA** 

State: Rajasthan

Invoice No: 11067

Dated 17/03/2025

Challan:

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

	Broker i Birtzerrez iii v			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	
2	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00	
3	1/15.0 SARSO	12075010	1	30.00	0.00	30.00	7000.00	5%	2100.00	
	1/30.0									

Other Charges

Muddat

Kanta

Total: 3 46.00 Basic Amount 7,100.00 Other Charges 29.24 CGST TAX 120.38 SGST TAX 120.38

22.00 7.60

 $HSN:080112 = CGST0\% + SGST0\% \ On \ Rs. 2300.00 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:135.14, \ HSN:080112 = CGST0\% + SGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% + SGST2.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = CGST0.5\% \ On \ Rs. 2702.80 = Tax:0.00, \ HSN:080112 = Tax:0.00, \ HS$ 

**Net Amount** 7,370.00

Net Amount (In Words ): Rupees Seven Thousand Three Hundred Seventy 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.