GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Duplicate

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer KIOT FOODS PRIVATE LIMITED

Invoice No: 10609

Dated 03/03/2025

State: Rajasthan

Challan: Deliver At: JAIPUR

80 GSTIN No: 08AAHCK5260C1ZP Lorray No.

Broker DINESH JAIN Moh No Transport :

	DIUN	OKEL DINESH JAIN MODING.		rransport.						
[;	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
	1	HALDI 1/51.1,1/51.5,1/50.4,1/51.2,1/51.4,1/49.8,1/50.8,1/5 1.6,1/51.6,1/51.5,1/51.7,1/51.3,1/51.2,1/50.7,1/50.5 -9.0		15	766.30	9.00	757.30	11600.00	5%	87846.80
Other Charges			Total	15	757 20		Bas	ic Amount		87.846.80

Total: 15 757.30 Other Charges 898.23 Muddat Majduri BARDANA Kanta **CGST TAX** 2,218.63 439.23 42.00 375.00 42.00

HSN:091030=CGST2.5%+SGST2.5% On Rs.88745.03=Tax:4437.26

SGST TAX 2,218.63 **Net Amount** 93,182.00

Net Amount (In Words): Rupees Ninety Three Thousand One Hundred Eighty Two 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.