GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RAMESH AND SONS GANGORI BAZAR

State: Rajasthan

Invoice No: 10877

Dated 10/03/2025

GSTIN No: 08AAHPT2990D1ZG

Challan:

Lorray No.

Station: JAIPUR Broker: Kamal

Mob.No.

Transport:

Broker i Harria		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	2	99.90	2.00	97.90	4300.00	0%	4209.70
	1/50.0,1/49.9-2.0								
Other Charges		Total:	2	97.90		Bas	sic Amount		4,209.70

Muddat

21.05

Majduri

10.00

Kanta 5.60

BARDANA

80.00

97.90

Other Charges **CGST TAX**

4,209.70 116.30 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4209.70=Tax:0.00

SGST TAX **Net Amount**

Deliver At: JAIPUR

0.00 4,326.00

Net Amount (In Words): Rupees Four Thousand Three Hundred Twenty Six 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.