GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Invoice No: 10009 Dated 13/02/2025 **Buyer Cash Sale**

> State: Rajasthan Challan: Deliver At: JAIPUR 80

Station: GSTIN No: Unknown Lorray No.

Broker: Kamal Mob.No. Transport: NEW GOYAL

Broker : Ramar			Halleport: HEW do I/IE						
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	2320.00	0%	2320.00
Otho	Charges	T				l Rac	ic Amount		2,320.00
Other Charges		Total:	1	1 00		Das	IC AIIIOUIII		2,320.00

Other Charges 3.00 Kanta **CGST TAX** 0.00 2.80 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.2320.00=Tax:0.00 **Net Amount** 2,323.00

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