GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer AGARWAL KIRANA STORE BRHAMPURI

State: Rajasthan

Invoice No: 10234

Dated 21/02/2025

State. To

Challan: Lorray No.

Station: . GSTIN No: Unknown
Broker: SHYAM KATTA Mob No

Transport :

BIOKEI . SITTAIVIKATTA IVIOD.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	2350.00	0%	2350.00
		I							

Other Charges
Muddat Kanta

Total:

1.00

Basic Amount 2,350.00 Other Charges 15.00

11.75 2.80

CGST TAX
SGST TAX

Deliver At: JAIPUR

0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00

Net Amount 2,365.00

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