GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer RAMESH AND SONS GANGORI BAZAR** 

Invoice No: 11053

Dated 17/03/2025

State: Rajasthan

08 Challan:

Deliver At: JAIPUR

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AAHPT2990D1ZG

Lorray No.

Broker : Kamal

Mob No

Transport:

Biokei : Namai Wob.ivo.			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
Otho	r Charges	Tatali				l Ras	ic Amount		2 300 00

Other Charges

Total:

1.00

Basic Amount 2,300.00 Other Charges 19.00

Muddat Majduri Kanta
11.50 5.00 2.80

Other Charges 19.00
CGST TAX 0.00
SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount 2,319.00

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