GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

AMAR TRADERS SHADARSINGH KI NAAL

Invoice No: 10845

Dated 10/03/2025

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

Station: Jaipur

GSTIN No: 08AAPPL3942B1ZQ

Lorray No.

Broker · Kamal Moh No Transport :

Biokei : Namai Wob.140.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH	08109020	3	149.10	3.00	146.10	4400.00	0%	6428.40
	1/50.0,1/49.7,1/49.4-3.0								
Other Charges		Totalı	_	44040		Bas	sic Amount		6 428 40

Other Charges Total: 3 146.10 Other Charges 160.60 Muddat BARDANA Kanta **CGST TAX** 0.00

SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.6428.40=Tax:0.00 **Net Amount** 6,589.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Eighty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

8.40

For S.K. BROTHERS

TERMS

32.14

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

120.00

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.