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

BUYER HERO KIRANA STORE RAMGANGH BAZAR

State: Rajasthan 80 Invoice No: 9811 Challan:

Dated 07/02/2025

Deliver At: JAIPUR

Lorray No.

GSTIN No: Unknown Station: . Broker · Kamal Mob No

Broker: Kamai Mob.No.			ransport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	1	0.00	0.00	30.00	13200.00	0%	3960.00
	1/30.0								
2	CHANA	07133200	1	0.00	0.00	29.90	7300.00	0%	2182.70
	1/29.9								
Other Charges		Total	2	50.00	I	Basic Amount			

Kanta

Other Charges 5.30 **CGST TAX** 0.00

5.60 HSN:07133200=CGST0%+SGST0% On Rs.6142.70=Tax:0.00

SGST TAX **Net Amount**

0.00 6,148.00

Net Amount (In Words): Rupees Six Thousand One Hundred Forty Eight 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.