GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMESH AND SONS GANGORI BAZAR

State: Rajasthan

Invoice No: 10957

Dated 12/03/2025

Deliver At: JAIPUR

Challan: 80

Lorray No.

Station: JAIPUR Broker · Kamal

GSTIN No: 08AAHPT2990D1ZG

Transport :

3

Broker : Kamal Mob.No.		Mob.No.	Transp	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH 1/51.3,1/49.3,1/52.9-3.0	081090	20 3	153.50	3.00		4400.00	0%	6622.00	

Total:

Other Charges

Muddat

BARDANA Kanta

Basic Amount 6,622.00 Other Charges 183.00

33.11 21.00

Majduri

8.40 120.00 150.50

CGST TAX 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.6622.00=Tax:0.00

Net Amount 6,805.00

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