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 DHAMANI AND SONS BADI CHOPAR** 

Invoice No: 11062 80

Dated 17/03/2025

State: Rajasthan

Challan: Deliver At: JAIPUR

Station: . GSTIN No: Unknown Broker: RAMESH SHARMA Mob.No.

Lorray No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	25.00	0.00	25.00	8800.00	0%	2200.00
	1/25.0								
Other Charges		Total:	1	25.00		Bas	sic Amount		2,200.00

Muddat Kanta Basic Amount 2,200.00 Other Charges 14.00 **CGST TAX** 0.00

11.00 2.80

SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2200.00=Tax:0.00

**Net Amount** 2,214.00

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