GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: .

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

INGH BAZAR Invoice No : 10106
Example: Rajasthan 08 Challan :

Dated 15/02/2025

State: Rajasthan

Challan : Deliver At: JAIPUR

Lorray No.

Broker: Kamal Mob.No.

Transport:

2.0.0.		· · di ioport ·							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH	08109020	1	24.90	0.00	24.90	8500.00	0%	2116.50
	1/24.9								
Other Charges		Total	4	24.00	I I	Bas	ic Amount	l l	2.116.50

 Other Charges
 Total:
 1
 24.90
 Basic Amount Other Charges
 2,116.50

 Muddat
 Kanta
 Other Charges
 13.50

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2116.50=Tax:0.00

Net Amount 2,130.00

Net Amount (In Words): Rupees Two Thousand One Hundred Thirty Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

GSTIN No: Unknown

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.