GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

Station:

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CASH** Lic No.: FSSAI NO.:122200260008

Lorray No.

Invoice No: 11365 **Buyer Cash Sale** Dated 25/03/2025

State: Rajasthan Challan: Deliver At: JAIPUR 80 GSTIN No: Unknown

Broker: SHYAM KATTA Mob No Transport: KOTPUTLI

BIOREI : OITI7 WITO TITA			Transport: No II o IEI						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	20500.00	5%	3075.00
	1/15.0								
Other Charges		Total	1	15.00		Basic Amount			3,075.00

3,075.00 Other Charges Total: 15.00 Other Charges 3.10 Kanta **CGST TAX** 76.95 2.80 SGST TAX 76.95

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3077.80=Tax:153.90 **Net Amount** 3,232.00

Net Amount (In Words): Rupees Three Thousand Two Hundred Thirty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

For S.K. BROTHERS 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.

**Authorised Signatory** 

E. & O.E.