GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008

Buyer RAMCHANDAR SHANKARLAL RAMGANG Invoice No : 11436 Dated 27/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	2	0.00	0.00	30.00	20500.00	5%	6150.00
	1/15.0,1/15.0								

Basic Amount 6,150.00 Other Charges Total: 2 30.00 Other Charges 36.68 Muddat Kanta **CGST TAX** 154.66 30.75 5.60 SGST TAX 154.66

HSN:12030000=CGST2.5%+SGST2.5% On Rs.6186.35=Tax:309.32

Net Amount 6,496.00

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