GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

HSN

CREDIT

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI

State: Rajasthan

Dated 18/03/2025

Station: JAIPUR

GALI

Pan No: ABHFS0417M

Challan: Deliver At: JAIPUR

GSTIN No: 08AYFPK2644H1ZF

Lorray No.

Invoice No: 11123

Broker: Narendra Ji Jain Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|---------------|----------------------|-------------|-----|--------|---------|---------------|--------------|-------------|-----------|
| 1 | GOLA | 12030000 | 6 | 0.00 | 0.00 | 90.00 | 18200.00 | 5% | 16380.00 |
| | 6/15.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Other Charges | | Total: | 6 | 90.00 | I . | Bas | Basic Amount | | 16,380.00 |
| Muddat Kanta | | | | 23.00 | | Oth | er Charges | | 99.06 |

Muddat

CGST TAX

GST

411.97

411.97

81.90 16.80

HSN:12030000=CGST2.5%+SGST2.5% On Rs.16478.70=Tax:823.94

Net Amount 17,303.00

SGST TAX

Net Amount (In Words): Rupees Seventeen Thousand Three Hundred Three 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.