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 UTTAMCHAND LOKARAM TRIPOLIYA

Invoice No: 10967 Challan:

Dated 12/03/2025

State: Rajasthan

80

Deliver At: JAIPUR

GSTIN No: 08AERPB9214N1Z0 Station: JAIPUR

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

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	18000.00	5%	2700.00
	1/15.0								
	A 1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	I Dan	:- ^		0.700.00

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.18 **CGST TAX** 67.91

13.50 2.80

Kanta

SGST TAX

67.91

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82

Net Amount 2,852.00

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