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 SURJEETSINGH BHAGSINGH JAWHAR NAGAR Invoice No: 10950 Dated 12/03/2025

> State: Rajasthan Challan: Deliver At: JAIPUR 80

> > 39.00

Station: Jaipur GSTIN No: 08AFRPS4444J1ZR Lorray No.

Broker: Kamal Mob No Transport:

Broker : Ramar Wob.ivo.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
2	1/15.0 MAKHNA 0801 3/8.0	08013100	3	24.00	0.00	24.00	500.00	5%	12000.00
Other Charges		Total:	4	39.00		Basic Amount			14,700.00

Other Charges 16.18 Muddat Kanta **CGST TAX** 367.91 13.50 2.80 SGST TAX 367.91

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.2716.30 = Tax:135.82, \ HSN:08013100 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.12000.00 = Tax = Tax:135.82 + Tax:135.82$ **Net Amount**

Net Amount (In Words): Rupees Fifteen Thousand Four 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.

15,452.00