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 KAPOORCHAND PHOOLCHAND TRIPOLIYA

State: Rajasthan 80

Invoice No: 11163 Dated 19/03/2025 Challan: Deliver At: JAIPUR

GSTIN No: 08AABFK7397R1ZC

Lorray No.

Station: Jaipur

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	18500.00	5%	2775.00
	1/15.0								
2	GOLA	12030000	1	0.00	0.00	15.00	18500.00	5%	2775.00
	1/15.0								
Other Charges		Total:	2	2 30.00		Basic Amount			5,550.00
Mudo	Muddat Kanta		_	00.00	00.00		er Charges	33.84	
1							OT TAV		100 50

27.76 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5583.36=Tax:279.16 **CGST TAX** 139.58 SGST TAX 139.58

Net Amount 5,863.00

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

For S.K. BROTHERS

E. & O.E.