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

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Buyer SHRI RAM KIRANA STORE RAMGANJ

Invoice No: 11311

Dated 24/03/2025

State: Raia

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: JAIPUR GSTIN No: Unknown

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	2	0.00	0.00	29.90	9800.00	5%	5920.20
	1/15.0,1/14.9								
Other Charges						Bacic	Amount		E 000 00

Basic Amount 5,920.20 Other Charges Total: 2 29.90 Other Charges 35.02 Muddat Kanta **CGST TAX** 148.89 29.60 5.60 SGST TAX 148.89

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5955.40=Tax:297.78

Net Amount 6,253.00

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