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

Buyer GENDILAL ROOPNARYAN TRIPOLIA BAZAR Invoice No : 11330 Dated 24/03/2025

State: Rajasthan 08 Challan:

Station: JAIPUR GSTIN No: 08AABFG6813G1ZK Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

Broker : 10 Wilest Of William C.			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	20000.00	5%	3000.00
	1/15.0								
Other Charges		Total:	1	15.00	1	Basic Amount			3,000.00

 Other Charges
 Total:
 1
 15.00
 Basic Amount Other Charges
 3,000.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 75.45 SGST TAX
 75.45 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3017.80=Tax:150.90

Net Amount 3,169.00

Net Amount (In Words): Rupees Three Thousand One Hundred Sixty Nine 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

Deliver At: JAIPUR

E. & O.E.