TAX INVOICE
S.K. BROTHERS
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001
Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer **TAMBI KIRANA STORE TRIPOLIYA**	**Invoice No : 11231**	**Dated** **21/03/2025**
347 State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : Jaipur GSTIN No : 08AEOPT1229A1ZL	Lorray No.	
Broker : DINESH JAIN Mob.No.	Transport :	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	19500.00	5%	2925.00

Other Charges	Total:	1	15.00	Basic Amount	2,925.00
Kanta				Other Charges	2.60
2.80				CGST TAX	73.20
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2927.80=Tax:146.40				SGST TAX	73.20
				Net Amount	**3,074.00**

Net Amount (In Words): Rupees Three Thousand Seventy Four 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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.