

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Lic No.: FSSAI NO.:122200260008

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer PH DEPARMENTAL STORE SUBHASH CHOK

State : Rajasthan 08

Station : .

Broker : SHYAM KATTA

GSTIN No : Unknown

Mob.No.

Invoice No : 11247

Challan :

Lorry No.

Transport :

Dated 21/03/2025

Deliver At: JAIPUR

| 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 | 9500.00 | 5% | 2925.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 1 | 15.00 | Basic Amount | 2,925.00 |
| Muddat Kanta | | | | Other Charges | 17.88 |
| 14.63 2.80 | | | | CGST TAX | 73.56 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.2942.43=Tax:147.12 | | | | SGST TAX | 73.56 |
| | | | | Net Amount | 3,090.00 |

Net Amount (In Words): Rupees Three Thousand Ninety 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.