GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

Invoice No: 10662 80

Dated 05/03/2025

Deliver At: JAIPUR

Pan No: ABHFS0417M

State: Rajasthan

Challan:

Lorray No.

Station: Jaipru GSTIN No: Unknown Broker: RAMESH SHARMA

Mob.No.

Transport:

2.0.0.										
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00	
	1/15.0									
1		1			ı		1	1		

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges

13.50 2.80

Kanta

16.18 **CGST TAX** 67.91 SGST TAX 67.91

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82

Net Amount 2,852.00

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