GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer DILIP JI KISHANPOLE

Invoice No: 10676

Dated 05/03/2025

Kanta

State: Rajasthan

Challan:

Lorray No.

Station: . GSTIN No: Unknown Broker: Kamal Mob.No.

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	18000.00	5%	2700.00
	1/15.0								i
								1	i
									i
<u> </u>								<u>ı </u>	

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.18

13.50 2.80

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.