GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer PINKCITY ENTERPRISES JAIPUR Invoice No : 10658 Dated 04/03/2025

State: Rajasthan 08 Challan:

Station: JAIPUR GSTIN No: 08AJEPC1568N1Z0 Lorray No.

Broker: Mob.No. Transport:

2.0.0.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
	1/15.0,1/15.0								
Other Charges		Total:	2	30.00	l l	Basic Amount			5,400.00

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 5,400.00 Other Charges

 Kanta
 5.60
 CGST TAX SGST TAX
 135.14 SGST TAX
 135.14

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5405.60=Tax:270.28

Net Amount 5,676.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Seventy Six Only.
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032 For S.K. BROTHERS

TERMS

Pan No: ABHFS0417M

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

E. & O.E.

Original

CASH

Deliver At: JAIPUR