GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer DILIP TRADING CO RAMGANGH NEW

Invoice No: 9981 80

Dated 12/02/2025

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AAXFD3690E1Z0

Broker · Kamal Moh No

Lorray No. Transport :

DIO	Biokei . Namai Wob.No.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	5	0.00	0.00	75.00	18000.00	5%	13500.00
	5/15.0								

Basic Amount 13,500.00 Other Charges Total: 5 75.00 Other Charges 81.92 Muddat Kanta **CGST TAX** 339.54 67.50 14.00 SGST TAX 339.54

HSN:12030000=CGST2.5%+SGST2.5% On Rs.13581.50=Tax:679.08 **Net Amount** 14,261.00

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Sixty One 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.