GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008 CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR Invoice No : 11341 Dated 24/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AVIPG1416B2Z5 Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

Broker: Nateriala di dalli Wiob.No.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	2	0.00	0.00	30.00	9500.00	5%	5850.00
	1/15.0,1/15.0								
Other Charges		Total:	2	30.00		Basic Amount			5,850.00

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 5,850.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 147.12

 29.25
 5.60
 SGST TAX
 147.12

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5884.85=Tax:294.24

Net Amount 6,179.00

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

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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

For S.K. BROTHERS

E. & O.E.