GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

80

Invoice No: 11114 Dated 18/03/2025 Challan: Deliver At: JAIPUR

State: Rajasthan

Lorray No.

Station: Jaipru GSTIN No: Unknown

Kanta

Mob No

Transport:

Broker: RAMESH SHARMA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	18500.00	5%	2775.00
	1/15.0								

Other Charges

Muddat

Total:

15.00

Basic Amount 2,775.00 Other Charges

13.88 2.80 **CGST TAX**

16.42 69.79 69.79

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.68=Tax:139.58

Net Amount 2,931.00

SGST TAX

Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty 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.