GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer GULABCHAND TALUKA TRIPOLIA BAZAR

JAIPUR

Kanta

State: Rajasthan

Invoice No: 10828

Dated 08/03/2025

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: Unknown

Lorray No.

Transport:

Broker: RAMESH SHARMA Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	25.00	17600.00	5%	4400.00
	1/25.0								
	A 1	<u> </u>			<u> </u>	I Dan	:- ^		4 400 00

Other Charges

Muddat

Total:

25.00

Basic Amount 4,400.00 Other Charges 24.76

22.00 2.80 **CGST TAX** SGST TAX 110.62 110.62

HSN:12030000=CGST2.5%+SGST2.5% On Rs.4424.80=Tax:221.24

Net Amount

4,646.00

Net Amount (In Words): Rupees Four Thousand Six Hundred Forty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.