GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer Sudhir Ji Jaipur

Invoice No: 10707

Dated 06/03/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: .

GSTIN No: Unknown

Lorray No.

3

Transport:

Broker: BUNTY JAIN Mob.No.

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|-----------------------|-------------|-----|--------|---------|---------------|----------|-------------|---------|
| 1 | GOLA 1/15.0,1/15.0 | 12030000 | 2 | 0.00 | 0.00 | 30.00 | 18000.00 | 5% | 5400.00 |
| 2 | NARIYAL | 080112 | 1 | 0.00 | 0.00 | 1.00 | 2340.00 | 0% | 2340.00 |
| | | l | | | | | | | |

Other Charges

Muddat Kanta Total:

31.00

Basic Amount 7,740.00 Other Charges 47.36 **CGST TAX** 135.82

38.70

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.5432.60 = Tax:271.64, \ HSN:080112 = CGST0\% + SGST0\% \ \ On \ Rs.2340.00 = Tax:0.00 \ \ Automatical Communication (Communication of the Communication of the Communication$

SGST TAX 135.82

Net Amount 8,059.00

Net Amount (In Words): Rupees Eight Thousand Fifty Nine 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.