

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Lic No.: FSSAI NO.:122200260008

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer AGARWAL KIRANA STORE SUBHASH CHOWK

State : Rajasthan 08

Station : .

Broker : SHYAM KATTA

GSTIN No : Unknown

Mob.No.

Invoice No : 11454

Challan :

Lorry No.

Transport :

Dated 27/03/2025

Deliver At: JAIPUR

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	10500.00	5%	6150.00

Other Charges	Total:	2	30.00	Basic Amount	6,150.00
Muddat Kanta				Other Charges	36.68
30.75 5.60				CGST TAX	154.66
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6186.35=Tax:309.32				SGST TAX	154.66
				Net Amount	6,496.00

Net Amount (In Words ): Rupees Six Thousand Four Hundred Ninety Six 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.