GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008

Buyer DILIP TRADING CO RAMGANGH NEW Invoice No : 11292 Dated 22/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AAXFD3690E1Z0 Lorray No.

Broker: Kamal Mob.No. Transport:

DION	Biolici : Namai Wob.ivo.			Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	GOLA	12030000	5	0.00	0.00	75.00	9500.00	5%	14625.00	
	1/15.0,1/15.0,1/15.0,1/15.0									

Basic Amount 14,625.00 Other Charges Total: 5 75.00 Other Charges 87.40 Muddat Kanta **CGST TAX** 367.80 73.13 14.00 SGST TAX 367.80

HSN:12030000=CGST2.5%+SGST2.5% On Rs.14712.13=Tax:735.60

Net Amount 15,448.00

Net Amount (In Words): Rupees Fifteen Thousand Four Hundred Forty Eight 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.