GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

BUYER BHARAT TRADING CO KISHANPOLE BAZAR

Invoice No: 10976

State: Rajasthan

Challan:

Dated 13/03/2025

Station: Jaipur GSTIN No: 08ABEPC3535F1Z3 Lorray No.

Broker : .litendra .li Moh No

Transport:

DION	Diokei . diteriora di Mob.ino.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.18 **CGST TAX** 67.91

13.50 2.80

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82

SGST TAX **Net Amount**

Deliver At: JAIPUR

67.91 2,852.00

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