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 GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No : 11265 Dated 22/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08ACKPM7167J1Z0 Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

DIO	Bioker : Narchara or barri			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	GOLA	12030000	1	0.00	0.00	15.00	9500.00	5%	2925.00	
2	1/15.0 GOLA 1/15.0	12030000	1	0.00	0.00	15.00	9500.00	5%	2925.00	

Basic Amount 5,850.00 Other Charges Total: 2 30.00 Other Charges 34.76 Muddat Kanta **CGST TAX** 147.12 29.26 5.60 SGST TAX 147.12

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5884.86=Tax:294.24

Net Amount 6,179.00

Net Amount (In Words ): Rupees Six Thousand One Hundred Seventy 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.