GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMESH AND SONS GANGORI BAZAR

Challan:

Dated 18/03/2025

State: Rajasthan 80 Deliver At: JAIPUR

GSTIN No: 08AAHPT2990D1ZG Station: JAIPUR

Lorray No.

Invoice No: 11147

Broker: Kamal Mob.No. Transport:

2.0.0.			· · · · · · · · · · · · · · · · · · ·						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	2	0.00	0.00	30.00	18500.00	5%	5550.00
	1/15.0,1/15.0								
Other Charges		Total	2	20.00	ı l	Bas	sic Amount	1	5.550.00

5,550.00 Other Charges Total: 2 30.00 Other Charges 43.34 Muddat Majduri Kanta **CGST TAX** 139.83 27.75 10.00 5.60 SGST TAX 139.83

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5593.35=Tax:279.66 **Net Amount** 5,873.00

Net Amount (In Words): Rupees Five Thousand Eight Hundred Seventy Three 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.