GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RAHUL KUMAR JAIN DINANTH KI GALI

Invoice No: 9993

Dated 12/02/2025

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08AAHFR4340M1ZW Station: Jaipur Broker · Bahlu li Malnani

Lorray No. Transport :

3

Brok	ker : Bablu Ji Malpani Mob	.No.	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0,1/15.0	12030000	3	0.00	0.00	45.00	18000.00	5%	8100.00

Other Charges

Muddat

Total:

45.00

Basic Amount 8,100.00 Other Charges 63.80 204.10

Majduri 40.50 15.00 8.40

CGST TAX SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8163.90=Tax:408.20

Kanta

Net Amount 8,572.00

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

204.10