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 BABULAL OMPRAKASH JAIPUR

Invoice No: 11549 80

Dated 29/03/2025

Deliver At: JAIPUR

Station: Jaipur

State: Rajasthan

Challan: Lorray No.

Broker : Bamu li

GSTIN No: 08AJSPS2171F1ZU Moh No

Transport :

4

Diokei . Hailiu di Mob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	3	0.00	0.00	45.00	20500.00	5%	9225.00
2	1/15.0,1/15.0,1/15.0 NARIYAL	080112	1	0.00	0.00	1.00	2450.00	0%	2450.00

Other Charges

Muddat

Total:

46.00

Basic Amount 11,675.00 Other Charges 70.02

58.38 11.20

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.9279.53 = Tax:463.98, \ HSN:080112 = CGST0\% + SGST0\% \ \ On \ Rs.2450.00 = Tax:0.00 \ \ Automatical Communication (Communication of the Communication of the Communication$

CGST TAX 231.99 SGST TAX 231.99

Net Amount 12,209.00

Net Amount (In Words): Rupees Twelve Thousand Two Hundred Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

Kanta

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.