GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHRI GOVIND KIRANA STORE GANGORI

BAZAR State : Rajasthan

Challan : Deliver At: JAIPUR

State: Rajasthan 08 Challan: GSTIN No: 08AANFS4909D1Z1 Lorray No.

Broker: Kamal Mob.No. Transport:

Dioi	Broker : Ramar Wob.rto.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	GOLA	12030000	1	0.00	0.00	14.90	18000.00	5%	2682.00	
2	1/14.9 DHANIYA KATTA MTP 1/30.3,1/30.4,1/30.6,1/30.4	090921	4	0.00	0.00	121.70	10400.00	5%	12656.80	
A:1	<u> </u>				•	Doo	io Amount		45,000,00	

Other Charges Total: 5

136.60

Invoice No: 10633

 Basic Amount
 15,338.80

 Other Charges
 90.72

 CGST TAX
 385.74

 SGST TAX
 385.74

Dated 04/03/2025

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs. 12698.21 = Tax:134.92, \ HSN:090921 = CGST2.5\% + SGST2.5\% \ \ On \ Rs. 12731.28 = Tax:68.21 + Tax:110.0000 + Tax:110.0000$

Net Amount 16,201.00

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

SBIN0031032

Kanta

14.00

For S.K. BROTHERS

TERMS

Muddat

76.69

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.