

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		CREDIT							
Buyer DILIP TRADING CO RAMGANGH NEW		Invoice No : 11421		Dated 26/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : Kamal		Transport :							
GSTIN No : 08AAXFD3690E1Z0		Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	7	0.00	0.00	105.00	10500.00	5%	21525.00
Other Charges		Total:		7 105.00					
Muddat Kanta						Basic Amount 21,525.00			
107.63 19.60						Other Charges 127.38			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.21652.23=Tax:1082.62						CGST TAX 541.31			
						SGST TAX 541.31			
						Net Amount 22,735.00			
Net Amount (In Words): Rupees Twenty Two Thousand Seven Hundred Thirty Five 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.									