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 DILIP TRADING CO RAMGANGH NEW

_ . . _ . .

Invoice No: 10105

Dated 15/02/2025

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

Moh No

08 C

Challan:

Station: Jaipur Broker: Kamal GSTIN No: 08AAXFD3690E1Z0

Lorray No.

4

Diokei . Kaiilai Wob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	4	0.00	0.00	60.00	18000.00	5%	10800.00
	4/15.0								

Other Charges
Muddat Kar

Total:

60.00

Basic Amount 10
Other Charges
CGST TAX

10,800.00 64.74 271.63

271.63

54.00 11.20

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.10865.20=Tax:543.26

Net Amount 11,408.00

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Eight 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.