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 RAMSHARAN RAMOTAR AND CO TRIPOLIYA

State: Rajasthan 80 Invoice No: 10597 Dated 03/03/2025 Challan: Deliver At: JAIPUR

Lorray No.

GSTIN No: 08BCNPP6590A1ZB Station: JAIPUR Broker: RAMESH SHARMA Mob.No.

Transport:

2.0.00. 1.12.0.120.101.20.10.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								
		l				- I D	: - A		0 =00 00

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.18 **CGST TAX** 67.91

13.50 2.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82

Kanta

SGST TAX 67.91 **Net Amount** 2,852.00

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