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 TAMBI KIRANA STORE TRIPOLIYA Invoice No : 11477 Dated 28/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AEOPT1229A1ZL Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

2:0::0: 1 2::120:10::11		114.1000111							
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	20500.00	5%	3075.00
	1/15.0								
Other Charges		Total	1	15.00		Basic Amount			3.075.00

 Other Charges
 Total:
 1
 15.00
 Basic Amount Other Charges
 3,075.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 77.33 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3093.18=Tax:154.66

Net Amount 3,248.00

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

Authorised Signatory

For S.K. BROTHERS

E. & O.E.