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 KAMAL KIRANA STORE RAMGANGH

State: Rajasthan

Invoice No: 11160

Dated 19/03/2025

08 Challan :

Station: . GSTIN No: Unknown
Broker: BAMESH SHARMA Mob No

Lorray No.

DION	BIOKEI : HAWLOH GHAHWA WODING.			Transport.						
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	18500.00	5%	2775.00	
	1/15.0									

Other Charges

Total:

15.00

Basic Amount 2,775.00 Other Charges 16.42

Muddat Kanta
13.88 2.80

CGST TAX SGST TAX

Deliver At: JAIPUR

69.79 69.79

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.68=Tax:139.58

Net Amount 2,931.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty One 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.