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 JI KISHANPOLE

Invoice No: 11111

Dated 18/03/2025

State: Rajasthan

08 Challan:

Deliver At: JAIPUR

Station: . GSTIN No: Unknown

Lorray No.

Broker: Kamal Mob.No.

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								i
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	A 1		ļ			I Daa	:- ^		0.775.00

Other Charges

Total:

15.00

Basic Amount 2,775.00 Other Charges 16.42

Muddat Kanta
13.88 2.80

CGST TAX SGST TAX 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.