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 KALYANKIRPA HERBAL PVT LTD. TRIPOLIYA

Invoice No: 10647

Dated 04/03/2025

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

GSTIN No: 08AACCK6466B1ZM Station: Jaipur

Lorray No.

Broker: RAMESH SHARMA Mob.No.

Transport:

Broker : 18 avizor of 8 avia		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	20	0.00	0.00	300.00	17800.00	5%	53400.00
	20/15.0								
Othe	r Charges	Total:	20	300.00		Bas	sic Amount		53,400.00

Muddat

300.00

Basic Amount 53,400.00 Other Charges 322.84

267.00 56.00

Kanta

CGST TAX 1,343.08 SGST TAX 1,343.08

HSN:12030000=CGST2.5%+SGST2.5% On Rs.53723.00=Tax:2686.16

Net Amount 56,409.00

Net Amount (In Words): Rupees Fifty Six Thousand Four Hundred Nine 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.