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 DAMODARDAS RAMSHARAN TIRPOLIYA** 

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Invoice No: 10273

Dated 22/02/2025

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: . GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA 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	18000.00	5%	2700.00
	1/15.0								
Otho	r Chargas	Tatal			L L	Ras	ic Amount		2 700 00

Other Charges

Kanta

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

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

For S.K. BROTHERS

**TERMS** 

Muddat

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.