GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHETANDAS TRADERS BARH JI KI GALI

State: Rajasthan 80 Invoice No: 10288 Dated 22/02/2025 Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAKPH3666B1ZU

Challan: Lorray No.

Broker: Mob.No. 2327453 Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	2	0.00	0.00	30.00	17700.00	5%	5310.00
	1/15.0,1/15.0								
Othe	r Charges	Total	2	20.00	l l	Bas	ic Amount		5.310.00

Otner Charges Total: 30.00 Other Charges 5.22 Kanta **CGST TAX** 132.89 5.60 SGST TAX 132.89

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5315.60=Tax:265.78 **Net Amount** 5,581.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Eighty One 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.