GSTIN No. 08ABHFS0417M1ZZ

**TAX INVOICE** S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Original

**GRAH SUVIDHA DEPARTMENTAL STORE** 

State: Rajasthan

Invoice No: 11142 Dated 18/03/2025

Station: Jaipur

Pan No: ABHFS0417M

**MALVIYA** 

Mob No

Challan: Deliver At: JAIPUR

GSTIN No: 08AAYPA5733A1ZT

Lorray No.

Broker: 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								

Other Charges Basic Amount 2,775.00 Total: 15.00 Other Charges 16.42 Muddat Kanta **CGST TAX** 69.79 13.88 2.80

SGST TAX 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.