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 RAGHUNATHDAS AND SONS CHOTI CHOPAR

State: Rajasthan

Invoice No: 11045

Dated 17/03/2025

Challan: 80

Deliver At: JAIPUR

Station: .

GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Mob.No.

Transport:

1

2.0.0									
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								
1		1			1		1	1 1	

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.18 **CGST TAX** 67.91

13.50 2.80

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82

Net Amount

SGST TAX

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

- 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.

67.91

2,852.00