GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR** 

Invoice No: 10461

State: Rajasthan

Challan:

Dated 27/02/2025

Station: JAIPUR

Lorray No.

GSTIN No: 08AAQPK4707N1Z4 Broker · Bhayesh Mordani Moh No

Transport :

Broker . Briavesti Mordani Mob.ino.			Transport.						
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	18000.00	5%	5400.00
	1/15.0,1/15.0								
Otho	r Chargoo	Tatal				l Rac	sic Amount		5,400.00
Other Charges		Total:	2	30.00		Das	no Amount		5,400.00

Other Charges Muddat

30.00

Basic Amount 5,400.00 Other Charges 32.36

27.00 5.60

Kanta

**CGST TAX** SGST TAX

Deliver At: JAIPUR

135.82 135.82

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64

**Net Amount** 5,704.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Four 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.