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 HATHIRAM PREMCHAND JAIN TRIPOLIYA** 

State: Rajasthan

Invoice No: 10283

Dated 22/02/2025

Challan: 80

GSTIN No: 08AAQPB2537D1ZY Station: Jaipur

Lorray No.

Broker: RAMESH SHARMA Mob No

Transport:

Di Oi	BIORGI : TURNIZOTI OTIVITANIA			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									
Othe	r Charges	Total:	2	20.00		Bas	sic Amount		5,400.00	
Other Charges		ı otal:	2	30.00	Dasic Amount			5,40		

Muddat

30.00

Basic Amount 5,400.00 Other Charges 32.36 **CGST TAX** 

27.00 5.60

Kanta

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.