GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer SHRINARAYAN MADANLAL BADI CHOPAR** 

State: Rajasthan

Invoice No: 10825

Dated 08/03/2025

Challan:

1

Deliver At: JAIPUR

Station: .

GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA

Kanta

Mob.No.

Transport:

-		1.4.4.4							
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								

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.18

13.50 2.80

**CGST TAX** 67.91 SGST TAX 67.91

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

**Net Amount** 2,852.00

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

**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.