GSTIN No. 08ABHFS0417M1ZZ

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer GULABCHAND TALUKA TRIPOLIA BAZAR** 

**JAIPUR** 

State: Rajasthan

Invoice No: 9650

Dated 03/02/2025

Pan No: ABHFS0417M

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: Unknown Broker : RAMESH SHARMA Moh No

Lorray No. Transport:

DION	BIOREI : HAMESH SHARWA MODING.			Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	SINGHADA	080290	1	50.20	0.50	49.70	14000.00	5%	6958.00	
	1/50.2-0.5									

Other Charges

Bardana

Total:

49.70

Basic Amount 6,958.00 Other Charges 62.98 **CGST TAX** 

Muddat 25.00 34.79 2.80

SGST TAX

175.51 175.51

HSN:080290=CGST2.5%+SGST2.5% On Rs.7020.59=Tax:351.02

Kanta

**Net Amount** 

7,372.00

Net Amount (In Words ): Rupees Seven Thousand Three Hundred Seventy 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.