GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Challan:

CREDIT

Deliver At: JAIPUR

Original

Invoice No: 10250 Dated 21/02/2025 **Buyer CHETANDAS TRADERS BARH JI KI GALI**

> State: Rajasthan 80

Station: JAIPUR GSTIN No: 08AAKPH3666B1ZU Lorray No.

Broker : Mob.No. 2327453 Transport:

BIORCI :		1000.140. 2021 400	Transp	Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	1203000	0 2	0.00	0.00	30.00	17700.00	5%	5310.00
	1/15.0,1/15.0								
Other Charges		Total		20.00		Bas	ic Amount		5.310.00

Other Charges 5,310.00 Total: 2 30.00 Other Charges 5.22 Kanta **CGST TAX** 132.89 5.60 SGST TAX 132.89

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5315.60=Tax:265.78 **Net Amount** 5,581.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Eighty One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

Pan No: ABHFS0417M

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.