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 SINGHAL TRADERS JAIPUR

Invoice No: 10359

Dated 24/02/2025

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08HFMPS5496L1Z7 Broker · Kamal Moh No

Lorray No. Transport :

2

Dior	Diokei . Kaiilai Wob.No.			Hansport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
	1/15.0,1/15.0								

Other Charges

Muddat

Total:

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.