

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE

Original

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHRINARAYAN MADANLAL BADI CHOPAR

State : Rajasthan

08

Station : .

GSTIN No : Unknown

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 10377**Dated 25/02/2025**

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00

Other Charges**Total:****1****15.00**

Muddat Kanta

13.50 2.80

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

Basic Amount 2,700.00

Other Charges 16.18

CGST TAX 67.91

SGST TAX 67.91

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****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.**