GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer RAMESH AND SONS GANGORI BAZAR** 

Invoice No: 10188

Dated 19/02/2025

State: Rajasthan

08 Challan:

Lorray No.

2

Station: JAIPUR
Broker: Kamal

GSTIN No : 08AAHPT2990D1ZG Mob No

Transport :

DION	Biolici : Namai Wob.ivo.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	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

Total:

30.00

Basic Amount 5,400.00 Other Charges 42.86

Muddat Majduri Kanta 27.00 10.00 5.60

CGST TAX SGST TAX

Deliver At: JAIPUR

42.86 136.07 136.07

5,715.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5442.60=Tax:272.14

Net Amount

Net Amount (In Words): Rupees Five Thousand Seven Hundred Fifteen 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.