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 KAMAL KIRANA STORE RAMGANGH** 

Invoice No: 11165

Dated 19/03/2025

State: Rajasthan 80 Challan: Deliver At: JAIPUR

GSTIN No: Unknown

Lorray No.

Station: . Broker: RAMESH SHARMA Mob.No.

Broker: RAMESH SHARMA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	18500.00	5%	2775.00
	1/15.0								
Other Charges		Total:	1	15 00	I I	Basic Amount			2,775.00

Other Charges Total: 15.00 Other Charges Muddat Kanta **CGST TAX** 13.88 2.80

SGST TAX 69.79 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.68=Tax:139.58 **Net Amount** 2,931.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.

16.42

69.79