GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** 

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Original

**Buyer CHETANDAS TRADERS BARH JI KI GALI** 

Invoice No: 10158

Dated 17/02/2025

State

State: Rajasthan 08

Challan : Deliver At: JAIPUR

Otate : Hajasthan

Lorray No.

Station : JAIPUR Broker :

Pan No: ABHFS0417M

GSTIN No: 08AAKPH3666B1ZU Mob.No. 2327453

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	17700.00	5%	5310.00
	1/15.0,1/15.0								
Other Charges		Totalı	_	20.00	l l	Bas	ic Amount		5 310 00

 Other Charges
 Total:
 2
 30.00
 Basic Amount
 5,310.00

 Kanta
 Other Charges
 5.22

 CGST TAX
 132.89

 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:

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.