GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer PM AND BROTHERS JHALANIYO KA RASTA

Invoice No: 10445

State: Rajasthan

80 Challan: Dated 27/02/2025

Station: Jaipur

GSTIN No: 08AFNPP0067N1ZV

Lorray No.

Broker: Kamal Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0							1	i
								1	
		l				- I D	: - A	<u> </u>	0.700.00

Other Charges

Total:

15.00

Basic Amount 2,700.00 Other Charges

Muddat Kanta 13.50 2.80

**CGST TAX** SGST TAX

Deliver At: JAIPUR

16.18 67.91 67.91

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

**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.