GSTIN No. 08ABHFS0417M1ZZ

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer GULABCHAND TALUKA TRIPOLIA BAZAR** 

**JAIPUR** 

Kanta

State: Rajasthan

Invoice No: 9990

Dated 12/02/2025

Pan No: ABHFS0417M

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: Unknown

Lorray No. Transport:

Broker: RAMESH SHARMA Mob.No.

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	17900.00	5%	5370.00
	1/15.0,1/15.0								

2

Other Charges

Muddat

Total:

30.00

Basic Amount 5,370.00 Other Charges 32.88

26.85 5.60 **CGST TAX** SGST TAX 135.06 135.06

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5402.45=Tax:270.12

**Net Amount** 5,673.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Seventy Three 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.