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 SHRINARAYAN MADANLAL BADI CHOPAR** 

State: Rajasthan 80 Invoice No: 11162

Dated 19/03/2025

Challan:

Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

		-	,
Broker: RAMESH SHARM	ΙA	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	v Obernee				1L	Bac	io Amount		2.775.00

Other Charges Basic Amount 2,775.00 Total: 15.00 Other Charges 16.42 Muddat Kanta **CGST TAX** 69.79 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.