GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer SATYANARAYAN TARACHAND KHERLI** 

Invoice No: 10395

Dated 25/02/2025

Deliver At: KHERLI

State: Rajasthan 80

Challan: Lorray No.

Station: Kherli GSTIN No: UnRegistered Broker : .litendra .li Moh No

Transport · ROSHAN

Bloker . Siteriara Si Wob.No.			Hanspi	UIL. NOSI	IMIN				
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	18000.00	5%	5400.00
	1/15.0,1/15.0								
Other Charges		Takal.	•			Rac	ic Amount		5 400 00

Other Charges Total: Basic Amount 5,400.00 2 30.00 Other Charges 72.36 Muddat Majduri Kanta **CGST TAX** 136.82 27.00 40.00 5.60 SGST TAX 136.82

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5472.60=Tax:273.64 **Net Amount** 5,746.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Forty Six 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.