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 RAHUL KUMAR JAIN DINANTH KI GALI** 

Invoice No: 10292

Dated 22/02/2025

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

3

Station: Jaipur

GSTIN No: 08AAHFR4340M1ZW

Lorray No.

Bro		er: Bablu Ji Malpani Mob.No.		Transpo	ort :	-				
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
	1	GOLA	12030000	3	0.00	0.00	45.00	18000.00	5%	8100.00
		3/15.0								

Other Charges

Muddat

Total:

45.00

Basic Amount 8,100.00 48.56

40.50 8.40

Kanta

Other Charges **CGST TAX** 203.72 SGST TAX 203.72

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8148.90=Tax:407.44

**Net Amount** 8,556.00

Net Amount (In Words): Rupees Eight Thousand Five Hundred Fifty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.