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

80

**Buyer SHRI GAUTAM INTERNATIONAL DINATH KI** 

Invoice No: 11093

Dated 17/03/2025

GALI

State: Rajasthan

Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AYFPK2644H1ZF

Lorray No.

Broker: Narendra Ji Jain Mob.No.

Transport:

2

	Broker : Hareriala er earri			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	GOLA	12030000	2	0.00	0.00	49.90	18200.00	5%	9081.80	
	1/25.0,1/24.9									

Other Charges

Total:

49.90

Basic Amount 9,081.80 Other Charges 64.86

Muddat Majduri Kanta 45.41 14.00 5.60

**CGST TAX** SGST TAX 228.67 228.67

HSN:12030000=CGST2.5%+SGST2.5% On Rs.9146.81=Tax:457.34

**Net Amount** 9,604.00

Net Amount (In Words): Rupees Nine Thousand Six Hundred Four 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.