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 SUBHASHCHAND SATISHCHAND NADBAI** 

Invoice No: 10608

Dated 03/03/2025

State: Rajasthan

GSTIN No: 08ABBPC5914D1Z7

Challan: 80

3

Lorray No.

Station: Nadbai

Broker : .litendra .li Moh No Transport · ROSHAN

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	3	0.00	0.00	45.00	17900.00	5%	8055.00
	1/15.0,1/15.0,1/15.0								

Total:

Other Charges

Muddat

Majduri Kanta

40.28 45.00 8.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8148.68=Tax:407.44

45.00

Basic Amount 8,055.00 Other Charges

**CGST TAX** SGST TAX

Deliver At: NADBAI

93.56 203.72 203.72

**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

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.