GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Nadbai

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer KRISHNA KIRANA STORE NADBAI

Challan: 80

Invoice No: 10258

Dated 21/02/2025

State: Rajasthan

Deliver At: NADBAI

GSTIN No: 08BRUPK2079K1Z1

Broker : .litendra .li Mob No

Lorray No. Transport:

Biolici : dicilara di Mob.ivo.		Transport.							
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		Total:	3	45.00	1	Bas	sic Amount		8,100.00

Other Charges Total: Muddat Majduri Kanta

45.00

Basic Amount 8,100.00 Other Charges 94.30 **CGST TAX** 204.85

40.50 45.00 8.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8193.90=Tax:409.70

Net Amount 8,604.00

SGST TAX

Net Amount (In Words): Rupees Eight 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.

204.85