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 HATHIRAM PREMCHAND JAIN TRIPOLIYA

. . _ . .

Invoice No: 10480

Dated 28/02/2025

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: Jaipur GSTIN No: 08AAQPB2537D1ZY

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

BIORCI : TIVIVILLOTT OTTAL INVIDENTO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
2	1/15.0 GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								
Other Charges		Tatal				Basic Amount			5.400.00

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 5,400.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 135.82 CGST TAX
 1

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64

Net Amount 5,704.00

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