GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer RAHUL KUMAR JAIN DINANTH KI GALI** 

80

Invoice No: 10369 Dated 25/02/2025 Challan: Deliver At: JAIPUR

State: Rajasthan

Lorray No.

Station: Jaipur Broker · Bahlu li Malnani

GSTIN No: 08AAHFR4340M1ZW Mob No

Broker : Babiu Ji Maipani - Mob.No.		IOD.INO.	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	1203000	0 3	0.00	0.00	45.00	18000.00	5%	8100.00
	1/15.0,1/15.0,1/15.0								
Other Charges		Total:	3	45.00		Bas	sic Amount		8,100.00

Muddat

45.00

Basic Amount 8,100.00 Other Charges 63.80

Majduri 40.50 15.00 8.40

**CGST TAX** SGST TAX

204.10 204.10

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8163.90=Tax:408.20

Kanta

**Net Amount** 8,572.00

Net Amount (In Words): Rupees Eight Thousand Five Hundred Seventy Two 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.