

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer BABULAL OMPRAKASH JAIPUR		Invoice No : 8100				Dated 19/12/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AJSPS2171F1ZU				Lorray No.			
Broker : Ramu Ji		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	WATERMELON KERNEALS 1/49.3	120770	1	49.30	0.00	49.30	428.57	5%	21128.50
Other Charges		Total:		1	49.30	Basic Amount		21,128.50	
Kanta						Other Charges		2.94	
2.80						CGST TAX		528.28	
HSN:120770=CGST2.5%+SGST2.5% On Rs.21131.30=Tax:1056.56						SGST TAX		528.28	
						Net Amount		22,188.00	
Net Amount (In Words): Rupees Twenty Two Thousand One Hundred Eighty Eight 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.									