

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 DHOKRIYA KIRANA STORE RAMGANJ		Invoice No : 10287				Dated 22/02/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.2	08109020	1	25.20	0.00	25.20	8500.00	0%	2142.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
Other Charges		Total: 2 40.20				Basic Amount 4,842.00			
Muddat Kanta						Other Charges 30.18			
24.21 5.60						CGST TAX 67.91			
HSN:08109020=CGST0%+SGST0% On Rs.2142.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82						SGST TAX 67.91			
						Net Amount 5,008.00			
Net Amount (In Words): Rupees Five Thousand 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.									