

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CASH			
Buyer MAYA TRADERS AJMER		Invoice No : 9922				Dated 10/02/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : GSTIN No : Unknown		Lorry No.							
Broker : Jitendra Ji		Mob.No.				Transport : NEW GOYAL			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	40476.19	5%	3238.10
Other Charges		Total:		1	8.00	Basic Amount		3,238.10	
						Other Charges		0.00	
						CGST TAX		80.95	
						SGST TAX		80.95	
						Net Amount		3,400.00	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90									
Net Amount (In Words): Rupees Three Thousand Four Hundred 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.									