

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 GOPINATH KACHOLIYA TRIPOLIYA BAZAR		Invoice No : 10887		Dated 11/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AAGFG1634E1ZQ		Lorry No.							
Broker : DINESH JAIN Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8600.00	0%	2150.00
Other Charges		Total:		1	25.00	Basic Amount		2,150.00	
Muddat Kanta						Other Charges		14.00	
10.75 2.80						CGST TAX		0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2150.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		2,164.00	
Net Amount (In Words): Rupees Two Thousand One Hundred Sixty 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.									