

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 CHUNNILAL KALYANBUX TRIPOLIYA		Invoice No : 10127		Dated 15/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONTH 1/47.6	091030	1	47.60	0.00	47.60	21714.29	5%	10336.00
Other Charges		Total:		1	47.60	Basic Amount		10,336.00	
Muddat Majduri						Other Charges		62.12	
51.68 10.00						CGST TAX		259.94	
HSN:091030=CGST2.5%+SGST2.5% On Rs.10397.68=Tax:519.88						SGST TAX		259.94	
						Net Amount		10,918.00	
Net Amount (In Words): Rupees Ten Thousand Nine Hundred Eighteen 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.									