

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 BHARAT TRADING CO KISHANPOLE BAZAR					Invoice No : 10090		Dated 15/02/2025		
State : Rajasthan 08					Challan :		Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08ABEPC3535F1Z3					Lorry No.				
Broker : Jitendra Ji Mob.No.					Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 3/8.0	08029000	3	24.00	0.00	24.00	49840.95	5%	11961.83
Other Charges					Total:		3 24.00		
							Basic Amount 11,961.83		
							Other Charges 0.07		
							CGST TAX 299.05		
							SGST TAX 299.05		
HSN:08029000=CGST2.5%+SGST2.5% On Rs.11961.83=Tax:598.10							Net Amount 12,560.00		
Net Amount (In Words): Rupees Twelve Thousand Five Hundred Sixty 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.									