

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 SHRI SHYAM KIRANA AND PANSARI PRATAP NAG State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 11041 Challan : Lorry No. Transport :			Dated 17/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/25.0	12030000	1	0.00	0.00	25.00	17500.00	5%	4375.00
Other Charges Muddat Majduri Kanta 21.88 10.00 2.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4409.68=Tax:220.48					Total: 1 25.00		Basic Amount 4,375.00 Other Charges 34.52 CGST TAX 110.24 SGST TAX 110.24 Net Amount 4,630.00		
Net Amount (In Words): Rupees Four Thousand Six Hundred Thirty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
							For S.K. BROTHERS Authorised Signatory E. & O.E.		