

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 SHIV KIRANA STORE CHAKSU		Invoice No : 9713				Dated 04/02/2025			
State : Rajasthan 08		Challan :				Deliver At: NONE			
Station : CHAKSU		GSTIN No : 08AAPP1977M1Z1				Lorry No.			
Broker :		Mob.No.				Transport : GUNNI			
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	17800.00	5%	4450.00
Other Charges		Total:		1	25.00	Basic Amount		4,450.00	
Muddat						Other Charges		22.38	
22.25						CGST TAX		111.81	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4472.25=Tax:223.62						SGST TAX		111.81	
						Net Amount		4,696.00	
Net Amount (In Words): Rupees Four Thousand Six Hundred Ninety Six 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.									