

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 SATYANARAYAN SHYAMLAL RAMGANGH State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No.			Invoice No : B/222 Challan : Lorry No. Transport :			Dated 18/02/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/14.9	12030000	1	0.00	0.00	14.90	18000.00	5%	2682.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
Other Charges		Total:		2	29.90		Basic Amount 5,382.00 Other Charges 32.26 CGST TAX 135.37 SGST TAX 135.37 Net Amount 5,685.00		
Muddat Kanta 26.91 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5414.51=Tax:270.74									
Net Amount (In Words): Rupees Five Thousand Six Hundred Eighty Five 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.		