

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 AGARWAL KIRANA STORE BRHAMPURI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.			Invoice No : 9951 Challan : Lorry No. Transport :			Dated 11/02/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18100.00	5%	5430.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2380.00	0%	2380.00
Other Charges		Total:		3	31.00		Basic Amount 7,810.00 Other Charges 47.86 CGST TAX 136.57 SGST TAX 136.57 Net Amount 8,131.00		
Muddat Kanta 39.05 8.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5462.75=Tax:273.14, HSN:080112=CGST0%+SGST0% On Rs.2380.00=Tax:0.00									
Net Amount (In Words): Rupees Eight Thousand One Hundred Thirty One 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.		