

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 GOVIND KIRANA STORE GANGORI BAZAR		Invoice No : 9940		Dated 11/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AANFS4909D1Z1		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/19.7	090421	1	19.70	0.00	19.70	18095.24	5%	3564.76
Other Charges		Total:		1	19.70	Basic Amount		3,564.76	
Muddat Kanta						Other Charges		20.98	
17.82 2.80						CGST TAX		89.63	
HSN:090421=CGST2.5%+SGST2.5% On Rs.3585.38=Tax:179.26						SGST TAX		89.63	
						Net Amount		3,765.00	
Net Amount (In Words): Rupees Three Thousand Seven Hundred Sixty Five 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.									