

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008				CREDIT					
Buyer OM SHRI RAM STORE GURJAR KI THADI		Invoice No : 11356		Dated 25/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : MAHENDAR Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	2450.00	0%	7350.00
2	GOLA	12030000	1	0.00	0.00	15.00	20500.00	5%	3075.00
	1/15.0								
Other Charges		Total:		4	18.00	Basic Amount		10,425.00	
Muddat Kanta						Other Charges		63.34	
52.13 11.20						CGST TAX		77.33	
HSN:080112=CGST0%+SGST0% On Rs.7350.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3093.18=Tax:154.66						SGST TAX		77.33	
						Net Amount		10,643.00	
Net Amount (In Words): Rupees Ten Thousand Six Hundred Forty Three 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.									