

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 SANDEEP TRADING CO BARH JI KI GALI		Invoice No : B/230		Dated 18/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08BEWPS5740C1Z1		Lorray No.					
Broker : Narendra Ji Jain		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/49.7,1/50.2,1/50.0-1.5	080290	3	149.90	1.50	148.40	12100.00	5%	17956.40
Other Charges		Total:		3	148.40		Basic Amount 17,956.40		
Muddat Kanta							Other Charges 96.94		
89.78 7.20							CGST TAX 451.33		
HSN:080290=CGST2.5%+SGST2.5% On Rs.18053.38=Tax:902.66							SGST TAX 451.33		
							Net Amount 18,956.00		
Net Amount (In Words): Rupees Eighteen Thousand Nine Hundred Fifty 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.									