

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>					Original		
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280									
CREDIT									
<b>Buyer RADHA KIRANA STORE JHALAINION KA RASTA</b>					<b>Invoice No : 11025</b>		<b>Dated 15/03/2025</b>		
State : Rajasthan 08					Challan :		Deliver At: JAIPUR		
Station : JAIPUR GSTIN No : Unknown					Lorry No.				
Broker : Kamal Mob.No.					Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat Majduri Kanta					1 1.00				
11.50 10.00 2.80									
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00									
							Basic Amount		2,300.00
							Other Charges		24.00
							CGST TAX		0.00
							SGST TAX		0.00
							<b>Net Amount</b>		<b>2,324.00</b>
Net Amount (In Words ): Rupees Two Thousand Three Hundred Twenty Four Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b> <b>E. &amp; O.E.</b>									