

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 AMAR TRADERS SHADARSINGH KI NAAL</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAPPL3942B1ZQ Broker : Kamal Mob.No.		<b>Invoice No : 11076</b> Challan : Lorry No. Transport :		<b>Dated 17/03/2025</b> Deliver At: JAIPUR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/25.0,1/24.9,1/24.9	12030000	3	0.00	0.00	74.80	17500.00	5%	13090.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>75.80</b>		Basic Amount 15,390.00 Other Charges 87.80 CGST TAX 329.10 SGST TAX 329.10 <b>Net Amount 16,136.00</b>		
Muddat Kanta 76.95 11.20 HSN:12030000=CGST2.5%+SGST2.5% On Rs.13163.85=Tax:658.20, HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00									
Net Amount (In Words ): Rupees Sixteen Thousand One Hundred Thirty Six Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	