

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 SADHURAM MAGANDAS RAMGANJ State : Rajasthan 08 Station : . GSTIN No : UnRegistered Broker : Kamal Mob.No.			Invoice No : 11206 Challan : Lorry No. Transport :			Dated 20/03/2025 Deliver At: NONE			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	19000.00	5%	2850.00
Other Charges Muddat Kanta 14.25 2.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2867.05=Tax:143.36					Total: 1 15.00		Basic Amount 2,850.00 Other Charges 16.64 CGST TAX 71.68 SGST TAX 71.68 Net Amount 3,010.00		
Net Amount (In Words): Rupees Three Thousand Ten Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
							For S.K. BROTHERS Authorised Signatory E. & O.E.		