

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 BILLALA KIRANA STORE CHOT KA BARWADA		Invoice No : 10420		Dated 26/02/2025					
State : Rajasthan 08		Challan :		Deliver At: CHOTH KA BARWAD					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : JAIPUR SAWAIMADHOPUR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/46.5,1/46.6	96031000	2	0.00	0.00	93.10	7200.00	0%	6703.20
Other Charges		Total:		2	93.10				
Majduri Kanta						Basic Amount		6,703.20	
60.00 4.00						Other Charges		64.00	
HSN:96031000=CGST0%+SGST0% On Rs.6703.20=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		6,767.00	
Net Amount (In Words): Rupees Six Thousand Seven Hundred Sixty Seven 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.									