

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 Shri Ji Mall Nadbai Shri Ji MallNadbai, Water House State : Rajasthan 08 Station : NADBAI GSTIN No : 08DGQPG8643J1ZQ Broker : Jitendra Ji Mob.No.					Invoice No : 10123 Challan : Lorray No. Transport : BALI					Dated 15/02/2025 Deliver At: NADBAI	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00		
Other Charges					Total:		2 30.00		Basic Amount 5,400.00		
Muddat Majduri Kanta									Other Charges 62.86		
27.00 30.00 5.60									CGST TAX 136.57		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5462.60=Tax:273.14									SGST TAX 136.57		
							Net Amount		5,736.00		
Net Amount (In Words): Rupees Five Thousand Seven Hundred Thirty 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.											