

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 JAIN KIRANA STORE MANSAROVER</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.			<b>Invoice No : 10443</b> Challan : Deliver At: JAIPUR Lorry No. Transport :			<b>Dated 27/02/2025</b>			
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	18000.00	5%	2700.00
<b>Other Charges</b> Muddat Majduri Kanta 13.50 10.00 2.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2726.30=Tax:136.32					<b>Total:</b> 1 15.00		Basic Amount 2,700.00 Other Charges 26.68 CGST TAX 68.16 SGST TAX 68.16 <b>Net Amount 2,863.00</b>		
Net Amount (In Words ): Rupees Two Thousand Eight Hundred Sixty Three 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>		