

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 SHREE JI DEPARMENTAL STORE NADABAI State : Rajasthan 08 Station : NADBAI GSTIN No : 08CLNPK1355E2Z2 Broker : Jitendra Ji Mob.No.					Invoice No : 10611 Challan : Lorry No. Transport : ROSHAN			Dated 03/03/2025 Deliver At: NADBAI	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	50476.19	5%	4038.10
Other Charges					Total:		1	8.00	
							Basic Amount		4,038.10
							Other Charges		0.00
							CGST TAX		100.95
							SGST TAX		100.95
							Net Amount		4,240.00
HSN:08029000=CGST2.5%+SGST2.5% On Rs.4038.10=Tax:201.90									
Net Amount (In Words): Rupees Four Thousand Two Hundred Forty 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.		