

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 BHURAMAL BHAGIRATH SODHALA State : Rajasthan 08 Station : JAIPUR GSTIN No : 08ABYPA1013A1ZA Broker : PAREEK Mob.No.					Invoice No : 10870 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 10/03/2025	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHNA 0801 3/8.0	08013100	3	24.00	0.00	24.00	1476.19	5%	35428.56
Other Charges					Total:				
					3 24.00				
HSN:08013100=CGST2.5%+SGST2.5% On Rs.35428.56=Tax:1771.42							Basic Amount		35,428.56
							Other Charges		0.02
							CGST TAX		885.71
							SGST TAX		885.71
							Net Amount		37,200.00
Net Amount (In Words): Rupees Thirty Seven Thousand Two Hundred 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.	