

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 PREM JI GANGORI BAZAR		Invoice No : 10930				Dated 12/03/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : Unknown				Lorry No.			
Broker : Kamal		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12500.00	0%	3750.00
Other Charges		Total:		1	30.00				
Kanta Majduri						Basic Amount 3,750.00			
2.50 5.00						Other Charges 8.00			
HSN:07133200=CGST0%+SGST0% On Rs.3750.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 3,758.00			
Net Amount (In Words): Rupees Three Thousand Seven Hundred Fifty Eight 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.									