

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 VISHAL STORE GANGORI BAZAR</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08ABMPM1671L1Z7 Broker : Kamal Mob.No.			<b>Invoice No : 11047</b> Challan : Lorry No. Transport :			<b>Dated 17/03/2025</b> Deliver At: JAIPUR			
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
<b>Other Charges</b> Muddat Majduri Kanta 27.00 10.00 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5442.60=Tax:272.14			<b>Total:</b> 2 30.00			Basic Amount 5,400.00 Other Charges 42.86 CGST TAX 136.07 SGST TAX 136.07 <b>Net Amount 5,715.00</b>			
Net Amount (In Words ): Rupees Five Thousand Seven Hundred Fifteen 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>			