

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 KRISHNA KIRANA STORE NADBAI		Invoice No : 9960				Dated 11/02/2025			
State : Rajasthan 08		Challan :				Deliver At: NADBAI			
Station : Nadbai		GSTIN No : 08BRUPK2079K1Z1				Lorry No.			
Broker : Jitendra Ji		Mob.No.				Transport : ROSHAN			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 5/15.0	12030000	5	0.00	0.00	75.00	17900.00	5%	13425.00
Other Charges		Total:		5	75.00	Basic Amount		13,425.00	
Muddat Majduri Kanta						Other Charges		180.70	
67.13 100.00 14.00						CGST TAX		340.15	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13606.13=Tax:680.30						SGST TAX		340.15	
						Net Amount		14,286.00	
Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Eighty Six 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.									