

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 APPKI DUKAN SANGANER <div style="display: flex; justify-content: space-between;"> State : Rajasthan 08 </div> <div style="display: flex; justify-content: space-between;"> Station : . GSTIN No : Unknown </div> <div style="display: flex; justify-content: space-between;"> Broker : Shankar Lakda Mob.No. </div>					Invoice No : 10269 Challan : Lorry No. Transport :			Dated 22/02/2025 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.7	090921	1	0.00	0.00	30.70	12000.00	5%	3684.00
Other Charges Muddat Majduri Kanta 18.42 10.00 2.00 HSN:090921=CGST2.5%+SGST2.5% On Rs.3714.42=Tax:185.72					Total: 1 30.70		Basic Amount 3,684.00 Other Charges 30.28 CGST TAX 92.86 SGST TAX 92.86 Net Amount 3,900.00		
Net Amount (In Words): Rupees Three Thousand Nine 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.	