Original

	177 111	10.00							
S.K. BROTHERS		Invoice	No.		11096	Dated		17/03/2025	
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Order N	Order No.				Order Date		
State Rajasthan State Code: 08		Delivery	Delivery/Truck No			Mode/Terms Of Payment			
Ph. Phone: 141-4005717, Lic No.: FSSAI NO.:12220026000811							CREDIT		
GST No. 08ABHFS0417M1ZZ PAN No.:		Despate	ch No:			Dated		17/03/2025	
Buyer GOVIND INDUSTIRES KUKERKEDA		Despate	Despatch Through				Destination		
		SHRI R	SHRI RAM				Jaipur		
		Delivery	/ Address	;					
Jaipur State Raiasthan State Code: 08									
GSTIN No. 08FQIPS0655A1ZU PAN No. FQIPS0655A		Broker Bablu Ji Malpani				1 1			
SNo. Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1 SINGHADA	080290	1	49.80	0.500	49.3	0 13000.00	5.00	6409.00	
1/49.8-0.5									
Other Charges	Total	1			Basic An	nount	1	6409.00	
Bardana Muddat	Majdur	i				Total Other Charges			
25.00 32.05	60.00					CGST TAX SGST TAX			
CGST TAX SGST TAX					SGS1 17	4.X		163.15	
163.15 163.15					Rnd.Diff			-0.35	
					Net Amo	ount		6852.00	
(Amount In Words ): Rupees Six Thousand Eight Hundre	ed Fifty Tv	vo Only.							
	HSN		Tax			Assessable CGST		SGST	
<u> </u>	Code		Description			/alue	Value	Value	
	080290	CGST 2.5°	GST 2.5%+SGST 2.5%		6	526.05	163.15	163.15	
Our Bankers :									
	DE: CDIN	0021022							
STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 <i>E. &amp; O.E.</i>									
Terms: For S.K. BROTHERS									
Interest @ 2% P.M. will be charged if not paid within 7 days.     We sell the goods in the same condition as it is purchased.									
3. Payment made only by crossed cheque, NEFT, IMPS or a receip				A	uthorised	Signatory			