

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 HARI OM TRADERS BARH JI KI GALI <div style="display: flex; justify-content: space-between;"> State : Rajasthan 08 Invoice No : 10497 Dated 28/02/2025 </div> <div style="display: flex; justify-content: space-between;"> Station : Jaipur GSTIN No : 08AARPL1123G1ZT Challan : Deliver At: JAIPUR </div> <div style="display: flex; justify-content: space-between;"> Broker : Kamal Mob.No. Lorry No. </div> <div style="display: flex; justify-content: space-between;"> Transport : </div>									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0,1/15.0	12030000	3	0.00	0.00	45.00	17950.00	5%	8077.50
2	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
Other Charges					Total:				
Muddat Majduri Kanta					4 46.00				
51.89 20.00 11.20									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8141.29=Tax:407.06, HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00									
							Basic Amount		10,377.50
							Other Charges		83.44
							CGST TAX		203.53
							SGST TAX		203.53
							Net Amount		10,868.00
Net Amount (In Words): Rupees Ten Thousand Eight Hundred Sixty Eight 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.	