

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 VIJAYLAXMI AND SONS SARDARSHAR		Invoice No : 10827		Dated 08/03/2025					
State : Rajasthan 08		Challan :		Deliver At: SARDARSHAR					
Station : SARDAESHAAR GSTIN No : 08BODPK5918P1ZC		Lorry No.							
Broker :		Mob.No.		Transport : GRA					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.0,1/30.0	090921	2	0.00	0.00	60.00	12800.00	5%	7680.00
2	NARIYAL	080112	2	0.00	0.00	2.00	2450.00	0%	4900.00
Other Charges		Total:		4	62.00	Basic Amount		12,580.00	
Muddat Majduri Kanta						Other Charges		192.88	
62.90 120.00 9.60						CGST TAX		194.56	
HSN:090921=CGST2.5%+SGST2.5% On Rs.7782.40=Tax:389.12, HSN:080112=CGST0%+SGST0% On Rs.4900.00=Tax:0.00						SGST TAX		194.56	
						Net Amount		13,162.00	
Net Amount (In Words): Rupees Thirteen Thousand One Hundred Sixty Two 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.									