

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 JAIN MANDIR JAIPUR		Invoice No : 10953				Dated 12/03/2025			
State : Rajasthan 08		Challan : Jawahar Na Deliver At: JAIPUR							
Station : . GSTIN No : Unknown		Lorry No.							
Broker : BUNTY JAIN Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	4	0.00	0.00	60.00	18000.00	5%	10800.00
2	4/15.0								
	LONG	090710	2	20.00	0.00	20.00	809.52	5%	16190.40
	1/10.0,1/10.0								
Other Charges		Total: 6 80.00				Basic Amount 26,990.40			
Majduri Muddat Kanta						Other Charges 364.82			
300.00 54.00 11.20						CGST TAX 683.89			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10865.20=Tax:543.26, HSN:090710=CGST2.5%+SGST2.5% On Rs.16490.40=Tax:						SGST TAX 683.89			
						Net Amount 28,723.00			
Net Amount (In Words): Rupees Twenty Eight Thousand Seven Hundred Twenty Three 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.									