

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 HERO KIRANA STORE RAMGANGH BAZAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Kamal Mob.No.				Invoice No : 9950 Challan : Lorry No. Transport :			Dated 11/02/2025 Deliver At: JAIPUR		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
Other Charges Muddat Kanta 10.80 2.80 HSN:12075010=CGST2.5%+SGST2.5% On Rs.2173.60=Tax:108.68							Total: 1 30.00		
							Basic Amount 2,160.00 Other Charges 13.32 CGST TAX 54.34 SGST TAX 54.34		
							Net Amount 2,282.00		
Net Amount (In Words): Rupees Two Thousand Two Hundred Eighty Two 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.		