

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 SHUBHAM RAMAVTAR AJMER		Invoice No : 9975				Dated 12/02/2025			
State : Rajasthan 08		Challan :				Deliver At: OUTSIDE			
Station : . GSTIN No : 08ADCPA1883G1ZU		Lorry No.							
Broker : DINESH JAIN Mob.No.		Transport : SARASWATI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/40.3,1/40.6,1/40.4,1/40.8,1/40.6,1/40.6,1/40.5,1/40.5,1/40.7,1/40.6,1/40.6,1/40.6,1/40.7,1/40.5,1/40.5,1/40.6,1/40.4,1/40.6,1/40.6,1/40.6-22.0	091011	20	811.30	22.00	789.30	4666.67	5%	36834.03
Other Charges		Total:		20	789.30				
Muddat	Majduri	Kanta	Bardana			Basic Amount 36,834.03			
184.17	400.00	56.00	800.00			Other Charges 1,440.17			
HSN:091011=CGST2.5%+SGST2.5% On Rs.38274.20=Tax:1913.72						CGST TAX 956.86			
						SGST TAX 956.86			
						Net Amount 40,188.00			
Net Amount (In Words): Rupees Forty Thousand One Hundred Eighty Eight 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.									