

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 BABULAL OMPRAKASH JAIPUR State : Rajasthan 08 Station : Jaipur GSTIN No : 08AJSPS2171F1ZU Broker : Ramu Ji Mob.No.			Invoice No : 10650 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 04/03/2025			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.6-0.6	090710	1	10.60	0.60	10.00	790.48	5%	7904.80
Other Charges					Total:		1 10.00		Basic Amount 7,904.80 Other Charges -0.04 CGST TAX 197.62 SGST TAX 197.62 Net Amount 8,300.00
HSN:090710=CGST2.5%+SGST2.5% On Rs.7904.80=Tax:395.24									
Net Amount (In Words): Rupees Eight Thousand Three Hundred 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.	