

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 VISHAL STORE GANGORI BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08ABMPM1671L1Z7 Broker : Kamal Mob.No.			Invoice No : 10197 Challan : Lorry No. Transport :			Dated 19/02/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/14.9,1/15.0	12030000	2	0.00	0.00	29.90	18000.00	5%	5382.00
Other Charges Muddat Majduri Kanta 26.91 10.00 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5424.51=Tax:271.22					Total: 2 29.90		Basic Amount 5,382.00 Other Charges 42.78 CGST TAX 135.61 SGST TAX 135.61 Net Amount 5,696.00		
Net Amount (In Words): Rupees Five Thousand Six Hundred Ninety Six 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.			