

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 LAKDA TRADING CO RAMGANGH		Invoice No : 9766				Dated 06/02/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AANPB1940M1ZL				Lorry No.			
Broker :		Mob.No.				Transport : kalyan ki chakki			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0,1/8.0,1/8.0	08029000	3	24.00	0.00	24.00	47300.95	5%	11352.23
Other Charges		Total:		3	24.00		Basic Amount 11,352.23		
							Other Charges 0.15		
							CGST TAX 283.81		
							SGST TAX 283.81		
							Net Amount 11,920.00		
HSN:08029000=CGST2.5%+SGST2.5% On Rs.11352.23=Tax:567.62									
Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Twenty 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.									