

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 LADULAL GYARSILAL MALPURA State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Ram Broker Mob.No.			Invoice No : 9957 Challan : Lorry No. Transport : VINOD			Dated 11/02/2025 Deliver At: MALPURA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/46.5	96031000	1	0.00	0.00	46.50	7100.00	0%	3301.50
Other Charges		Total:		1	46.50				
Muddat Majduri Kanta						Basic Amount 3,301.50			
16.51 25.00 2.80						Other Charges 44.50			
HSN:96031000=CGST0%+SGST0% On Rs.3301.50=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 3,346.00			
Net Amount (In Words): Rupees Three Thousand Three Hundred Forty 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.			