

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 SHRI GOVIND KIRANA STORE GANGORI BAZAR		Invoice No : 10665		Dated 05/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AANFS4909D1Z1		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	7700.00	0%	3850.00
Other Charges		Total:		2	50.00				
Majduri Muddat Kanta						Basic Amount		3,850.00	
10.00 19.25 5.60						Other Charges		35.00	
HSN:08109020=CGST0%+SGST0% On Rs.3850.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		3,885.00	
Net Amount (In Words): Rupees Three Thousand Eight Hundred Eighty Five 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.									