

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 CHANANDAS PARMANDAS TRIPOLIYA		Invoice No : 10233		Dated 21/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2173R1Z4		Lorry No.					
Broker : DINESH JAIN		Mob.No.2318952		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/20.6	091011	1	20.60	0.00	20.60	13809.52	5%	2844.76
Other Charges		Total:		1	20.60	Basic Amount		2,844.76	
Muddat Kanta						Other Charges		16.20	
14.22 2.00						CGST TAX		71.52	
HSN:091011=CGST2.5%+SGST2.5% On Rs.2860.98=Tax:143.04						SGST TAX		71.52	
						Net Amount		3,004.00	
Net Amount (In Words): Rupees Three Thousand Four 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.									