

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 JAY TRADERS PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 10886 Challan : Lorry No. Transport :			Dated 11/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7100.00	5%	2130.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7000.00	5%	2100.00
Other Charges		Total:		2	60.00		Basic Amount 4,230.00 Other Charges 36.66 CGST TAX 106.67 SGST TAX 106.67 Net Amount 4,480.00		
Muddat Majduri Kanta 21.15 10.00 5.60 HSN:12075010=CGST2.5%+SGST2.5% On Rs.2148.45=Tax:107.42, HSN:091099=CGST2.5%+SGST2.5% On Rs.2118.30=Tax:10									
Net Amount (In Words): Rupees Four Thousand Four Hundred Eighty 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.			