

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer Shri Ji Mall Nadbai</b>		<b>Invoice No : 11189</b>				<b>Dated 19/03/2025</b>			
Shri Ji MallNadbai, Water House		State : Rajasthan 08				Challan : Deliver At: NADBAI			
Station : NADBAI		GSTIN No : 08DGQPG8643J1ZQ				Lorray No.			
Broker : Jitendra Ji		Mob.No.				Transport : BALI			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SONF 1/30.4	090950	1	30.40	0.00	30.40	26000.00	5%	7904.00
<b>Other Charges</b>		<b>Total:</b>							
Muddat Majduri Kanta		1 30.40				Basic Amount 7,904.00			
39.52 20.00 2.40						Other Charges 61.70			
HSN:090950=CGST2.5%+SGST2.5% On Rs.7965.92=Tax:398.30						CGST TAX 199.15			
						SGST TAX 199.15			
						<b>Net Amount 8,364.00</b>			
Net Amount (In Words ): Rupees Eight Thousand Three Hundred Sixty Four Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									