

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 AJEETSINGH BHAGSINGH JAWAHAR NAGAR		Invoice No : 11211		Dated 20/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAGFA0437R1Z6		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/29.9	07133200	1	0.00	0.00	29.90	12400.00	0%	3707.60
2	IMLI PKT FRESH 1/20.0	08109020	1	20.00	0.00	20.00	10500.00	0%	2100.00
Other Charges		Total:		2	49.90	Basic Amount		5,807.60	
Kanta Muddat						Other Charges		15.40	
5.30 10.50						CGST TAX		0.00	
HSN:07133200=CGST0%+SGST0% On Rs.3707.60=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.2100.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		5,823.00	
Net Amount (In Words): Rupees Five Thousand Eight Hundred Twenty Three 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.									