

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer KHANDELWAL PROVISION STORE MANSAROVER State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Kamal Mob.No.			Invoice No : 11457 Dated 27/03/2025 Challan : Deliver At: JAIPUR Lorry No. Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	10500.00	5%	6150.00
Other Charges		Total:		2	30.00		Basic Amount 6,150.00 Other Charges 36.68 CGST TAX 154.66 SGST TAX 154.66 Net Amount 6,496.00		
Muddat Kanta									
30.75 5.60									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6186.35=Tax:309.32									
Net Amount (In Words): Rupees Six Thousand Four Hundred Ninety Six 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.		