

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 RAMESHWARLAL JI LAKDA & SONS RAMGANJ			Invoice No : 11009		Dated 15/03/2025				
State : Rajasthan 08			Challan :		Deliver At: JAIPUR				
Station : Jaipur GSTIN No : 08ADOPB1256G1ZQ			Lorry No.						
Broker : Shankar Lakda Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12400.00	0%	3720.00
Other Charges		Total:		1	30.00		Basic Amount 3,720.00 Other Charges 3.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,723.00		
Kanta									
2.50									
HSN:07133200=CGST0%+SGST0% On Rs.3720.00=Tax:0.00									
Net Amount (In Words): Rupees Three Thousand Seven Hundred Twenty Three 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.		