

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 KALYANKIRPA HERBAL PVT LTD. TRIPOLIYA		Invoice No : 11357		Dated 25/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : BUNTY JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/20.0	12030000	1	20.00	0.00	20.00	10952.38	5%	4190.48
Other Charges		Total:		1	20.00				
Muddat Majduri Kanta						Basic Amount		4,190.48	
20.95 10.00 2.40						Other Charges		33.32	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4223.83=Tax:211.20						CGST TAX		105.60	
						SGST TAX		105.60	
						Net Amount		4,435.00	
Net Amount (In Words): Rupees Four Thousand Four Hundred Thirty Five 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.									