

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 PANSARI AND CO BARA JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08ADJPP6455A1ZI Broker : DINESH JAIN Mob.No.2312387			Invoice No : 11219 Challan : Lorry No. Transport :			Dated 20/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2300.00	0%	4600.00
Other Charges		Total:		2	2.00				
Muddat Kanta						Basic Amount 4,600.00			
23.00 5.60						Other Charges 29.00			
HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 4,629.00			
Net Amount (In Words): Rupees Four Thousand Six Hundred Twenty Nine 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.			