

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 PREM JI GANGORI BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : Unknown Broker : Kamal Mob.No.			Invoice No : 10153 Challan : Lorry No. Transport :			Dated 17/02/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/30.0	090950	1	30.00	0.00	30.00	22000.00	5%	6600.00
Other Charges Muddat Majduri Kanta 33.00 5.00 2.40 HSN:090950=CGST2.5%+SGST2.5% On Rs.6640.40=Tax:332.02						Total: 1 30.00			
						Basic Amount 6,600.00 Other Charges 39.98 CGST TAX 166.01 SGST TAX 166.01 Net Amount 6,972.00			
Net Amount (In Words): Rupees Six Thousand Nine Hundred Seventy Two 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.			