

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 VIJAYWALAL JAIPUR		Invoice No : 11253		Dated 21/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : PAREEK Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 3/8.0	08029000	3	24.00	0.00	24.00	10634.29	5%	12152.23
Other Charges		Total:		3	24.00				
						Basic Amount		12,152.23	
						Other Charges		0.15	
						CGST TAX		303.81	
						SGST TAX		303.81	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.12152.23=Tax:607.62						Net Amount		12,760.00	
Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Sixty 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.									