

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer PREM JI GANGORI BAZAR</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : Unknown Broker : Kamal Mob.No.			<b>Invoice No : 11200</b> Challan : Lorry No. Transport :			<b>Dated 20/03/2025</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	19000.00	5%	2850.00
<b>Other Charges</b> Muddat Kanta 14.25 2.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2867.05=Tax:143.36					<b>Total:</b> 1 15.00		Basic Amount 2,850.00 Other Charges 16.64 CGST TAX 71.68 SGST TAX 71.68 <b>Net Amount 3,010.00</b>		
Net Amount (In Words ): Rupees Three Thousand Ten Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.									
							<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>		