

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 RADHA KIRANA STORE JHALAINION KA RASTA			Invoice No : 10986		Dated 13/03/2025				
State : Rajasthan 08			Challan :		Deliver At: JAIPUR				
Station : JAIPUR GSTIN No : Unknown			Lorry No.						
Broker : Kamal Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12300.00	0%	3690.00
Other Charges		Total:		1	30.00				
Kanta						Basic Amount		3,690.00	
2.50						Other Charges		3.00	
HSN:07133200=CGST0%+SGST0% On Rs.3690.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		3,693.00	
Net Amount (In Words): Rupees Three Thousand Six Hundred Ninety Three 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.			