

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 HANSARI KIRANA STORE BONLI		Invoice No : 11148				Dated 18/03/2025			
State : Rajasthan 08		Challan :				Deliver At: BONLI			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : GUNNI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
Other Charges		Total:		2	30.00				
Muddat Majduri Kanta						Basic Amount 5,400.00			
27.00 30.00 5.60						Other Charges 62.86			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5462.60=Tax:273.14						CGST TAX 136.57			
						SGST TAX 136.57			
						Net Amount 5,736.00			
Net Amount (In Words): Rupees Five Thousand Seven Hundred Thirty Six 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.									