

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 AJAY JI CHANDPOLE BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : Unknown Broker : Narendra Ji Jain Mob.No.			Invoice No : 11183 Challan : Lorry No. Transport :			Dated 19/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	8600.00	5%	2141.40
Other Charges Muddat Kanta 10.71 2.00 HSN:090921=CGST2.5%+SGST2.5% On Rs.2154.11=Tax:107.70						Total: 1 24.90 Basic Amount 2,141.40 Other Charges 12.90 CGST TAX 53.85 SGST TAX 53.85 Net Amount 2,262.00			
Net Amount (In Words): Rupees Two Thousand Two Hundred Sixty 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.			