

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 MANSI TRADERS NEW SANGANER ROAD State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS Broker : BUNTY JAIN Mob.No.			Invoice No : 10065 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 14/02/2025			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/30.0	090411	1	30.00	0.00	30.00	67142.86	5%	20142.86
Other Charges		Total:		1	30.00				
Kanta						Basic Amount		20,142.86	
2.80						Other Charges		2.86	
HSN:090411=CGST2.5%+SGST2.5% On Rs.20145.66=Tax:1007.28						CGST TAX		503.64	
						SGST TAX		503.64	
						Net Amount		21,153.00	
Net Amount (In Words): Rupees Twenty One Thousand One Hundred Fifty 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.			