

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 RADHEYSHYAM DAL WALA JOHARI BAZAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : NIKHIL Mob.No.			Invoice No : 10469 Challan : Lorry No. Transport :			Dated 28/02/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/20.0	08109020	1	20.00	0.00	20.00	10000.00	0%	2000.00
Other Charges Muddat Kanta 10.00 2.80 HSN:08109020=CGST0%+SGST0% On Rs.2000.00=Tax:0.00					Total: 1 20.00		Basic Amount 2,000.00 Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,013.00		
Net Amount (In Words): Rupees Two Thousand Thirteen 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.	