

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 CHANANDAS PARMANDAS TRIPOLIYA		Invoice No : 10937		Dated 12/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2173R1Z4		Lorry No.					
Broker : DINESH JAIN		Mob.No. 2318952		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHNA 0801 3/8.0	08013100	3	24.00	0.00	24.00	498.41	5%	11961.84
Other Charges		Total:		3	24.00				
						Basic Amount		11,961.84	
						Other Charges		0.06	
						CGST TAX		299.05	
						SGST TAX		299.05	
						Net Amount		12,560.00	
HSN:08013100=CGST2.5%+SGST2.5% On Rs.11961.84=Tax:598.10									
Net Amount (In Words): Rupees Twelve Thousand Five Hundred Sixty 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.									