

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 HATHIRAM PREMCHAND JAIN TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAQPB2537D1ZY Broker : RAMESH SHARMA Mob.No.				Invoice No : 11164 Challan : Deliver At: JAIPUR Lorry No. Transport :				Dated 19/03/2025	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18500.00	5%	2775.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18500.00	5%	2775.00
Other Charges		Total:		2	30.00				
Muddat Kanta						Basic Amount		5,550.00	
27.76 5.60						Other Charges		33.84	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5583.36=Tax:279.16						CGST TAX		139.58	
						SGST TAX		139.58	
						Net Amount		5,863.00	
Net Amount (In Words): Rupees Five Thousand Eight Hundred Sixty 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.			