

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer DILIP JI KISHANPOLE</b>		<b>Invoice No : 9941</b>				<b>Dated 11/02/2025</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : .		Lorry No.							
Broker : Kamal		Transport :							
GSTIN No : Unknown									
Mob.No.									
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
2	GOLA	12030000	1	0.00	0.00	15.00	18100.00	5%	2715.00
	1/15.0								
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>16.00</b>		Basic Amount 5,065.00		
Muddat Kanta							Other Charges 30.44		
25.33 5.60							CGST TAX 68.28		
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2731.38=Tax:136.56							SGST TAX 68.28		
							<b>Net Amount 5,232.00</b>		
Net Amount (In Words ): Rupees Five Thousand Two Hundred Thirty Two Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									