

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 MOOLCHAND SOBHAGMAL SWAIMADPOUR State : Rajasthan 08 Station : Sawaimadhpour GSTIN No : 08ABFPJ0859A1Z0 Broker : Jitendra Ji Mob.No.					Invoice No : 10430 Challan : Lorry No. Transport : KAILASH			Dated 26/02/2025 Deliver At: SAWAI MADHOPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	49523.81	5%	3961.90
Other Charges Kanta 2.50 HSN:08029000=CGST2.5%+SGST2.5% On Rs.3964.40=Tax:198.22					Total: 1 8.00		Basic Amount 3,961.90 Other Charges 2.88 CGST TAX 99.11 SGST TAX 99.11 Net Amount 4,163.00		
Net Amount (In Words): Rupees Four Thousand One 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.		