

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 SARVESHWAR DAL BHANDAR JOHARI BAZR</b>		<b>Invoice No : 9797</b>		<b>Dated 07/02/2025</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jai[pur		GSTIN No : 08ADRF51525Q1ZA		Lorray No.					
Broker : NIKHIL		Mob.No.		Transport :					
<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	IMLI PKT FRESH 1/20.0,1/20.0	08109020	2	40.00	0.00	40.00	10000.00	0%	4000.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>40.00</b>				
Muddat Kanta						Basic Amount 4,000.00			
20.00 5.60						Other Charges 26.00			
HSN:08109020=CGST0%+SGST0% On Rs.4000.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						<b>Net Amount</b>		<b>4,026.00</b>	
Net Amount (In Words ): Rupees Four Thousand Twenty Six 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>									