

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CASH			
Buyer Cash Sale		Invoice No : 9580				Dated 31/01/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station :		GSTIN No : Unknown				Lorry No.			
Broker : Ladh Ji		Mob.No.				Transport : GUNNI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/20.0	08109020	1	20.00	0.00	20.00	10000.00	0%	2000.00
Other Charges		Total:		1	20.00	Basic Amount		2,000.00	
Kanta						Other Charges		3.00	
2.80						CGST TAX		0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2000.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		2,003.00	
Net Amount (In Words): Rupees Two Thousand Three 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.									