

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 VISHAL STORE GANGORI BAZAR		Invoice No : 10409				Dated 26/02/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : 08ABMPM1671L1Z7				Lorray No.			
Broker : Kamal		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.6	090921	1	0.00	0.00	30.60	13000.00	5%	3978.00
Other Charges		Total:		1	30.60	Basic Amount		3,978.00	
Muddat Kanta						Other Charges		22.96	
19.89 2.80						CGST TAX		100.02	
HSN:090921=CGST2.5%+SGST2.5% On Rs.4000.69=Tax:200.04						SGST TAX		100.02	
						Net Amount		4,201.00	
Net Amount (In Words): Rupees Four Thousand Two Hundred One 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.									