

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 JAIN KIRANA STORE MANSAROVER State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.				Invoice No : 10934 Challan : Lorry No. Transport :			Dated 12/03/2025 Deliver At: JAIPUR		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	17800.00	5%	2670.00
Other Charges				Total:					
Muddat Majduri Kanta				1 15.00					
13.35 5.00 2.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2691.15=Tax:134.56									
						Basic Amount		2,670.00	
						Other Charges		21.44	
						CGST TAX		67.28	
						SGST TAX		67.28	
						Net Amount		2,826.00	
Net Amount (In Words): Rupees Two Thousand Eight Hundred Twenty Six 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.			