

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 HARI OM TRADERS BARH JI KI GALI <div style="display: flex; justify-content: space-between;"> State : Rajasthan 08 Invoice No : 10515 Dated 01/03/2025 </div> <div style="display: flex; justify-content: space-between;"> Station : Jaipur GSTIN No : 08AARPL1123G1ZT Challan : Deliver At: JAIPUR </div> <div style="display: flex; justify-content: space-between;"> Broker : Kamal Mob.No. Lorry No. </div> <div style="display: flex; justify-content: space-between;"> Transport : </div>									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/24.9,1/25.0	08109020	3	74.90	0.00	74.90	8400.00	0%	6291.60
Other Charges Majduri Muddat Kanta 15.00 31.46 8.40 HSN:08109020=CGST0%+SGST0% On Rs.6291.60=Tax:0.00					Total: 3 74.90		Basic Amount 6,291.60 Other Charges 54.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,346.00		
Net Amount (In Words): Rupees Six Thousand Three Hundred Forty 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.	