

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 AJEETSINGH BHAGSINGH JAWAHAR NAGAR</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAGFA0437R1Z6 Broker : Kamal Mob.No.			<b>Invoice No : 10949</b> Challan : Lorry No. Transport :			<b>Dated 12/03/2025</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JEERA 1/30.0	090931	1	30.00	0.00	30.00	25500.00	5%	7650.00
<b>Other Charges</b> Muddat Kanta 38.25 2.80 HSN:090931=CGST2.5%+SGST2.5% On Rs.7691.05=Tax:384.56						<b>Total:</b> 1 30.00			
						Basic Amount 7,650.00 Other Charges 41.44 CGST TAX 192.28 SGST TAX 192.28 <b>Net Amount 8,076.00</b>			
Net Amount (In Words ): Rupees Eight Thousand Seventy Six Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			