

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 RADHA KIRANA STORE JHALAINION KA RASTA			Invoice No : 10958		Dated 12/03/2025				
State : Rajasthan 08			Challan :		Deliver At: JAIPUR				
Station : JAIPUR GSTIN No : Unknown			Lorry No.						
Broker : Kamal Mob.No.			Transport :						
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:		1	15.00				
Muddat Majduri Kanta						Basic Amount 2,670.00			
13.35 10.00 2.80						Other Charges 26.20			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2696.15=Tax:134.80						CGST TAX 67.40			
						SGST TAX 67.40			
						Net Amount 2,831.00			
Net Amount (In Words): Rupees Two Thousand Eight Hundred Thirty 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.									