

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 10566		Dated 03/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CASSIA (DALCHINI)	090619	1	10.20	0.60	9.60	23809.52	5%	2285.71
2	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
Other Charges		Total:		2	10.60	Basic Amount		4,635.71	
Muddat Kanta						Other Charges		16.87	
11.75 5.60						CGST TAX		57.21	
HSN:090619=CGST2.5%+SGST2.5% On Rs.2288.51=Tax:114.42, HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00						SGST TAX		57.21	
						Net Amount		4,767.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Sixty Seven 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.									