

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 LAKDA TRADING CO RAMGANGH</b>		<b>Invoice No : 10386</b>				<b>Dated 25/02/2025</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AANPB1940M1ZL				Lorry No.			
Broker :		Mob.No.				Transport : kalyan ki chakki			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	WATERMELON KERNEALS 1/49.0	120770	1	49.00	0.00	49.00	463.81	5%	22726.69
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>49.00</b>		Basic Amount 22,726.69		
							Other Charges -0.03		
							CGST TAX 568.17		
							SGST TAX 568.17		
							<b>Net Amount 23,863.00</b>		
HSN:120770=CGST2.5%+SGST2.5% On Rs.22726.69=Tax:1136.34									
Net Amount (In Words ): Rupees Twenty Three Thousand Eight Hundred Sixty Three Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									