

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 HARI OM TRADERS BARH JI KI GALI</b>		<b>Invoice No : 10560</b>		<b>Dated 01/03/2025</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
<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	GOLA	12030000	3	0.00	0.00	45.00	18000.00	5%	8100.00
	1/15.0,1/15.0,1/15.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	2320.00	0%	2320.00
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>46.00</b>				
Muddat Majduri Kanta						Basic Amount		10,420.00	
52.10 20.00 11.20						Other Charges		83.80	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8163.90=Tax:408.20, HSN:080112=CGST0%+SGST0% On Rs.2320.00=Tax:0.00						CGST TAX		204.10	
						SGST TAX		204.10	
						<b>Net Amount</b>		<b>10,912.00</b>	
Net Amount (In Words ): Rupees Ten Thousand Nine Hundred Twelve 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>									