

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 RAHUL KUMAR JAIN DINANTH KI GALI		Invoice No : 9562		Dated 31/01/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAHFR4340M1ZW		Lorry No.					
Broker : Bablu Ji Malpani		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KAPUR 1/15.0	291429	1	15.00	0.00	15.00	584.75	18%	8771.25
Other Charges		Total:		1	15.00				
						Basic Amount 8,771.25			
						Other Charges -0.07			
						CGST TAX 789.41			
						SGST TAX 789.41			
						Net Amount 10,350.00			
HSN:291429=CGST9%+SGST9% On Rs.8771.25=Tax:1578.82									
Net Amount (In Words): Rupees Ten Thousand Three Hundred Fifty 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.									