

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 SHRI GOVIND KIRANA STORE GANGORI BAZAR		Invoice No : 10900		Dated 11/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AANFS4909D1Z1		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.2,1/30.3	090921	2	0.00	0.00	60.50	10400.00	5%	6292.00
Other Charges		Total:		2	60.50				
Muddat Majduri Kanta						Basic Amount		6,292.00	
31.46 10.00 4.00						Other Charges		45.12	
HSN:090921=CGST2.5%+SGST2.5% On Rs.6337.46=Tax:316.88						CGST TAX		158.44	
						SGST TAX		158.44	
						Net Amount		6,654.00	
Net Amount (In Words): Rupees Six Thousand Six Hundred Fifty Four 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.									