

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 GANESH TRADING CO MALPURA</b>		<b>Invoice No : 10205</b>				<b>Dated 19/02/2025</b>			
State : Rajasthan 08		Challan :				Deliver At: MALPURA			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ram Broker Mob.No.		Transport : VINOD							
<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	JHADU 1/48.0,1/49.0,1/48.4	96031000	3	0.00	0.00	145.40	4200.00	0%	6106.80
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>145.40</b>		Basic Amount 6,106.80		
Muddat Majduri Kanta							Other Charges 114.20		
30.53 75.00 8.40							CGST TAX 0.00		
HSN:96031000=CGST0%+SGST0% On Rs.6106.80=Tax:0.00							SGST TAX 0.00		
							<b>Net Amount 6,221.00</b>		
Net Amount (In Words ): Rupees Six Thousand Two Hundred Twenty One 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>									