

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 BHARAT TRADING CO KISHANPOLE BAZAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABEPC3535F1Z3 Broker : Jitendra Ji Mob.No.			Invoice No : 11028 Challan : Lorry No. Transport :			Dated 15/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	11600.00	0%	3480.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
Other Charges		Total:		2	31.00		Basic Amount 5,780.00 Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,797.00		
Muddat Kanta 11.50 5.60 HSN:07133200=CGST0%+SGST0% On Rs.3480.00=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00									
Net Amount (In Words): Rupees Five Thousand Seven Hundred Ninety Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.						For S.K. BROTHERS Authorised Signatory E. & O.E.			