

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 VIJAYWALAS BANI PARK		Invoice No : 9865					Dated 08/02/2025		
State : Rajasthan 08		Challan :					Deliver At: JAIPUR		
Station : . GSTIN No : Unknown		Lorry No.							
Broker : PAREEK Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	52380.95	5%	4190.48
2	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	253968.57	5%	7619.06
Other Charges		Total:		2	11.00	Basic Amount		11,809.54	
						Other Charges		-0.02	
						CGST TAX		295.24	
						SGST TAX		295.24	
						Net Amount		12,400.00	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52, HSN:09083120=CGST2.5%+SGST2.5% On Rs.7619.06=Tax:									
Net Amount (In Words): Rupees Twelve Thousand Four Hundred 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.									