

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 BABULAL OMPRAKASH JAIPUR</b>		<b>Invoice No : 10587</b>					<b>Dated 03/03/2025</b>		
State : Rajasthan 08		Challan :					Deliver At: JAIPUR		
Station : Jaipur		Lorray No.							
Broker : Ramu Ji		Transport :							
GSTIN No : 08AJSPS2171F1ZU									
Mob.No.									
<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	JEERA 2/30.0	090931	2	60.00	0.00	60.00	12380.95	5%	7428.57
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>60.00</b>				
Muddat Kanta						Basic Amount 7,428.57			
37.14 2.00						Other Charges 39.05			
HSN:090931=CGST2.5%+SGST2.5% On Rs.7467.71=Tax:373.38						CGST TAX 186.69			
						SGST TAX 186.69			
						<b>Net Amount 7,841.00</b>			
Net Amount (In Words ): Rupees Seven Thousand Eight Hundred Forty 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>									