

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 SURJEETSINGH BHAGSINGH JAWHAR NAGAR		Invoice No : B/249		Dated 18/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFRPS4444J1ZR		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/19.9	090421	1	19.90	0.00	19.90	19051.00	5%	3791.15
Other Charges		Total:		1	19.90	Basic Amount		3,791.15	
Muddat Kanta						Other Charges		21.21	
18.96 2.50						CGST TAX		95.32	
HSN:090421=CGST2.5%+SGST2.5% On Rs.3812.61=Tax:190.64						SGST TAX		95.32	
						Net Amount		4,003.00	
Net Amount (In Words): Rupees Four Thousand Three 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.									