

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 : 10004		Dated 13/02/2025					
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	42857.14	5%	3428.57
2	CARDAMOM (ELAICHI) 1/4.0	09083120	1	0.00	0.00	4.00	209523.81	5%	8380.95
Other Charges		Total:		2	12.00		Basic Amount 11,809.52		
							Other Charges 0.02		
							CGST TAX 295.23		
							SGST TAX 295.23		
							Net Amount 12,400.00		
HSN:08029000=CGST2.5%+SGST2.5% On Rs.3428.57=Tax:171.42, HSN:09083120=CGST2.5%+SGST2.5% On Rs.8380.95=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.									