

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 VISHAL STORE GANGORI BAZAR		Invoice No : 10789				Dated 08/03/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : 08ABMPM1671L1Z7				Lorry No.			
Broker : Kamal		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2450.00	0%	2450.00
Other Charges		Total:		1	1.00				
Muddat Kanta						Basic Amount 2,450.00			
12.25 2.80						Other Charges 15.05			
HSN:080112=CGST0%+SGST0% On Rs.2450.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 2,465.00			
Net Amount (In Words): Rupees Two Thousand Four Hundred Sixty Five 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.									