

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 MANSI TRADERS NEW SANGANER ROAD</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS Broker : BUNTY JAIN Mob.No.			<b>Invoice No : 10498</b> Challan : Lorry No. Transport :			<b>Dated 28/02/2025</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2350.00	0%	4700.00
2	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								
<b>Other Charges</b> Muddat Kanta 37.00 8.40 HSN:080112=CGST0%+SGST0% On Rs.4700.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82			<b>Total: 3 17.00</b>			Basic Amount 7,400.00 Other Charges 45.18 CGST TAX 67.91 SGST TAX 67.91 <b>Net Amount 7,581.00</b>			
Net Amount (In Words ): Rupees Seven Thousand Five Hundred Eighty One Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			