

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 BILLALA KIRANA STORE CHOT KA BARWADA		Invoice No : 10554		Dated 01/03/2025					
State : Rajasthan 08		Challan :		Deliver At: CHOTH KA BARWAD					
Station : . GSTIN No : Unknown		Lorray No.		Transport : JAIPUR SAWAIMADHOPUR					
Broker : Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/48.6	96031000	1	0.00	0.00	48.60	7200.00	0%	3499.20
Other Charges		Total:		1	48.60	Basic Amount		3,499.20	
Muddat Majduri Kanta						Other Charges		49.80	
17.50 30.00 2.00						CGST TAX		0.00	
HSN:96031000=CGST0%+SGST0% On Rs.3499.20=Tax:0.00						SGST TAX		0.00	
						Net Amount		3,549.00	
Net Amount (In Words): Rupees Three Thousand Five Hundred Forty Nine 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.									