

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer RARA ENTERPRISES		Invoice No : 9451		Dated 28/01/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/50.5,1/50.4,1/50.5,1/50.5,1/50.5	12075010	5	252.40	0.00	252.40	8500.00	5%	21454.00
Other Charges		Total:		5	252.40				
Muddat		Majduri		Kanta		Basic Amount 21,454.00			
107.27		14.00		14.00		Other Charges 135.27			
HSN:12075010=CGST2.5%+SGST2.5% On Rs.21589.27=Tax:1079.46						CGST TAX 539.73			
						SGST TAX 539.73			
						Net Amount 22,669.00			
Net Amount (In Words): Rupees Twenty Two Thousand Six Hundred Sixty 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.									