

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 PANKAJ TRADING CO BARA JI KI GALI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Narendra Ji Jain Mob.No.				Invoice No : 10843 Challan : Lorry No. Transport :			Dated 10/03/2025 Deliver At: JAIPUR		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 2/25.0,3/24.9	12030000	5	0.00	0.00	124.70	17500.00	5%	21822.50
Other Charges Muddat Kanta 109.11 14.00 HSN:12030000=CGST2.5%+SGST2.5% On Rs.21945.61=Tax:1097.28						Total: 5 124.70 Basic Amount 21,822.50 Other Charges 123.22 CGST TAX 548.64 SGST TAX 548.64 Net Amount 23,043.00			
Net Amount (In Words): Rupees Twenty Three Thousand Forty Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	