

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 : 11112				Dated 18/03/2025			
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	GOLA	12030000	2	0.00	0.00	30.00	18500.00	5%	5550.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
Other Charges		Total:		3	31.00		Basic Amount 7,850.00		
Muddat Majduri Kanta							Other Charges 62.34		
39.25 15.00 8.40							CGST TAX 139.83		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5593.35=Tax:279.66, HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00							SGST TAX 139.83		
							Net Amount 8,192.00		
Net Amount (In Words): Rupees Eight Thousand One Hundred Ninety Two 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.									