

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 HATHIRAM PREMCHAND JAIN TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAQPB2537D1ZY Broker : RAMESH SHARMA Mob.No.			Invoice No : 10331 Challan : Lorry No. Transport :			Dated 24/02/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
3	NARIYAL	080112	2	0.00	0.00	2.00	2300.00	0%	4600.00
Other Charges			Total:		4		32.00		
Muddat Kanta							Basic Amount		10,000.00
50.00 11.20							Other Charges		61.36
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64, HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00							CGST TAX		135.82
							SGST TAX		135.82
							Net Amount		10,333.00
Net Amount (In Words): Rupees Ten Thousand Three Hundred Thirty 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.	

