

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 State : Rajasthan 08 Station : JAIPUR GSTIN No : 08ABMPM1671L1Z7 Broker : Kamal Mob.No.			Invoice No : 10714 Challan : Lorry No. Transport :			Dated 06/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
Other Charges			Total:						
Muddat Kanta			2		30.00				
27.00 5.60									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64									
							Basic Amount 5,400.00 Other Charges 32.36 CGST TAX 135.82 SGST TAX 135.82 Net Amount 5,704.00		
Net Amount (In Words): Rupees Five Thousand Seven Hundred Four 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.		