

| | | | | | | | | | |
|--|-----------------------------|--------------------------------|------------|---------------|----------------|-------------------------|-------------|------------------|---------------|
| 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 HARI OM TRADERS BARH JI KI GALI | | Invoice No : 11572 | | | | Dated 29/03/2025 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | GSTIN No : 08AARPL1123G1ZT | | | | Lorray No. | | | |
| Broker : Kamal | | Mob.No. | | | | Transport : | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | MAKHAN 3/8.0 | 08029000 | 3 | 24.00 | 0.00 | 24.00 | 48571.43 | 5% | 11657.14 |
| Other Charges | | Total: | | 3 | 24.00 | Basic Amount | | 11,657.14 | |
| | | | | | | Other Charges | | 0.00 | |
| | | | | | | CGST TAX | | 291.43 | |
| | | | | | | SGST TAX | | 291.43 | |
| | | | | | | Net Amount | | 12,240.00 | |
| HSN:08029000=CGST2.5%+SGST2.5% On Rs.11657.14=Tax:582.86 | | | | | | | | | |
| Net Amount (In Words): Rupees Twelve Thousand Two Hundred Forty 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. | | | | | | | | | |