

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 GRAH SUVIDHA DEPARTMENTAL STORE		Invoice No : 10034		Dated 13/02/2025					
MALVIYA		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AAYPA5733A1ZT		Lorry No.					
Broker :		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/34.8	090950	1	34.80	0.00	34.80	20000.00	5%	6960.00
2	SONF O 1/35.0	090950	1	35.00	0.00	35.00	16000.00	5%	5600.00
Other Charges		Total:		2	69.80	Basic Amount		12,560.00	
Muddat Kanta						Other Charges		67.62	
62.80 4.80						CGST TAX		315.69	
HSN:090950=CGST2.5%+SGST2.5% On Rs.12627.60=Tax:631.38						SGST TAX		315.69	
						Net Amount		13,259.00	
Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Fifty Nine 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.									