

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 CHUNNILAL KALYANBUX TRIPOLIYA		Invoice No : 11068		Dated 17/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/48.3-0.5	080290	1	48.30	0.50	47.80	12200.00	5%	5831.60
Other Charges		Total:		1	47.80				
Bardana Muddat Kanta Majduri						Basic Amount 5,831.60			
25.00 29.16 2.50 10.00						Other Charges 66.48			
HSN:080290=CGST2.5%+SGST2.5% On Rs.5898.26=Tax:294.92						CGST TAX 147.46			
						SGST TAX 147.46			
						Net Amount 6,193.00			
Net Amount (In Words): Rupees Six Thousand One Hundred Ninety Three 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.									