

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer KHANDELWAL DEPARMENTAL STORE BAKHROTA			Invoice No : 11543		Dated 29/03/2025				
State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Mob.No.			Challan : Lorry No. Transport :		Deliver At: JAIPUR				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	9	0.00	0.00	9.00	2440.00	0%	21960.00
2	GOLA	12030000	1	0.00	0.00	15.00	20500.00	5%	3075.00
	1/15.0								
Other Charges		Total:		10	24.00				
Muddat Kanta						Basic Amount		25,035.00	
125.18 28.00						Other Charges		153.18	
HSN:080112=CGST0%+SGST0% On Rs.21960.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3093.18=Tax:154.66						CGST TAX		77.33	
						SGST TAX		77.33	
						Net Amount		25,343.00	
Net Amount (In Words): Rupees Twenty Five Thousand Three Hundred Forty 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.			