

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 SURJEETSINGH BHAGSINGH JAWHAR NAGAR				Invoice No : 9915			Dated 10/02/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AFRPS4444J1ZR				Lorry No.					
Broker : Kamal Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	55238.10	5%	4419.05
2	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	253968.57	5%	7619.06
Other Charges		Total:		2	11.00			Basic Amount 12,038.11 Other Charges -0.03 CGST TAX 300.96 SGST TAX 300.96 Net Amount 12,640.00	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.4419.05=Tax:220.96, HSN:09083120=CGST2.5%+SGST2.5% On Rs.7619.06=Tax:									
Net Amount (In Words): Rupees Twelve Thousand Six Hundred Forty 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.	