

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 SHRI GAUTAM INTERNATIONAL DINATH KI GALI State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AYFPK2644H1ZF Broker : Narendra Ji Jain Mob.No.				Invoice No : 10171 Challan : Deliver At: JAIPUR Lorry No. Transport :				Dated 17/02/2025	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/24.9,1/25.0,1/24.9,1/25.0,1/24.9	12030000	5	0.00	0.00	124.70	17600.00	5%	21947.20
Other Charges		Total:		5	124.70		Basic Amount 21,947.20 Other Charges 173.76 CGST TAX 553.02 SGST TAX 553.02 Net Amount 23,227.00		
Muddat Majduri Kanta									
109.74 50.00 14.00									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.22120.94=Tax:1106.04									
Net Amount (In Words): Rupees Twenty Three Thousand Two Hundred Twenty Seven 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.	