

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 MP AND SONS DINNATH KI GALI		Invoice No : 8043		Dated 17/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : 08AFOPK2894R1ZC		Lorry No.							
Broker : Bablu Ji Malpani Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.0,1/49.9-1.0	080290	2	99.90	1.00	98.90	10000.00	5%	9890.00
Other Charges		Total:		2	98.90				
Bardana Muddat						Basic Amount		9,890.00	
50.00 49.45						Other Charges		99.52	
HSN:080290=CGST2.5%+SGST2.5% On Rs.9989.45=Tax:499.48						CGST TAX		249.74	
						SGST TAX		249.74	
						Net Amount		10,489.00	
Net Amount (In Words): Rupees Ten Thousand Four Hundred Eighty 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.									