

GSTIN No. 08ABHFS0417M1ZZ		<div>TAX INVOICE</div> <div>S.K. BROTHERS</div> <div>782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001</div> <div>Phone: 141-4005717, 8952865280</div>				Original			
Pan No: ABHFS0417M						CREDIT			
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)				Invoice No : 4737		Dated 04/09/2024			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AFDPT6232K2Z3				Lorry No.					
Broker : DINESH JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.5	090950	1	30.50	0.00	30.50	19500.00	5%	5947.50
2	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7100.00	5%	2130.00
Other Charges		Total:		2	60.50		Basic Amount 8,077.50		
Muddat Kanta							Other Charges 46.32		
40.39 5.60							CGST TAX 203.09		
HSN:090950=CGST2.5%+SGST2.5% On Rs.5980.04=Tax:299.00, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2143.45=Tax:10							SGST TAX 203.09		
							Net Amount 8,530.00		
Net Amount (In Words ): Rupees Eight Thousand Five Hundred Thirty 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.									