

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 PRABHUDAYAL RAMESHCHAND TONK		Invoice No : 957				Dated 24/04/2024			
State : Rajasthan 08		Challan :				Deliver At: TONK			
Station : TONK		Lorry No.							
Broker :		Transport : GAMBHIR							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/39.9	090950	1	39.90	0.00	39.90	30000.00	5%	11970.00
2	SONF 1/59.8	090950	1	59.80	0.00	59.80	14285.71	5%	8542.85
Other Charges		Total: 2 99.70				Basic Amount 20,512.85			
Muddat Majduri Kanta						Other Charges 147.13			
102.56 40.00 4.80						CGST TAX 516.51			
HSN:090950=CGST2.5%+SGST2.5% On Rs.20660.21=Tax:1033.02						SGST TAX 516.51			
						Net Amount 21,693.00			
Net Amount (In Words): Rupees Twenty One Thousand Six Hundred Ninety Three 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.									