

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 SANDEEP TRADING CO BARH JI KI GALI		Invoice No : 7925		Dated 13/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08BEWPS5740C1Z1		Lorry No.					
Broker : Narendra Ji Jain		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.3,1/30.0	090950	2	60.30	0.00	60.30	14500.00	5%	8743.50
Other Charges		Total:		2	60.30	Basic Amount		8,743.50	
Muddat Kanta						Other Charges		48.90	
43.72 4.80						CGST TAX		219.80	
HSN:090950=CGST2.5%+SGST2.5% On Rs.8792.02=Tax:439.60						SGST TAX		219.80	
						Net Amount		9,232.00	
Net Amount (In Words): Rupees Nine Thousand Two Hundred Thirty Two 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.									