

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>					Original		
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280							
							CREDIT		
<b>Buyer CHUNNILAL KALYANBUX TRIPOLIYA</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2579D1ZN Broker : BUNTY JAIN Mob.No.				<b>Invoice No : 5962</b> Challan : Lorry No. Transport :			<b>Dated 12/10/2024</b> Deliver At: JAIPUR		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.4-0.6	090710	1	10.40	0.60	9.80	800.00	5%	7840.00
<b>Other Charges</b>					<b>Total:</b>		<b>1</b>	<b>9.80</b>	
							Basic Amount 7,840.00 Other Charges 0.00 CGST TAX 196.00 SGST TAX 196.00		
HSN:090710=CGST2.5%+SGST2.5% On Rs.7840.00=Tax:392.00							<b>Net Amount 8,232.00</b>		
Net Amount (In Words ): Rupees Eight Thousand Two Hundred Thirty Two Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.							<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>		