

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 PRABHUDAYAL RAMESHCHAND TONK</b>		<b>Invoice No : 2144</b>		<b>Dated 10/06/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: TONK					
Station : TONK		GSTIN No : Unknown		Lorry No.					
Broker :		Mob.No.		Transport : GAMBHIR					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SONF 1/40.0	090950	1	40.00	0.00	40.00	32500.00	5%	13000.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>40.00</b>				
Muddat      Majduri      Kanta						Basic Amount		13,000.00	
65.00      20.00      2.40						Other Charges		87.62	
HSN:090950=CGST2.5%+SGST2.5% On Rs.13087.40=Tax:654.38						CGST TAX		327.19	
						SGST TAX		327.19	
						<b>Net Amount</b>		<b>13,742.00</b>	
Net Amount (In Words ): Rupees Thirteen Thousand Seven Hundred Forty Two Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									