

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 RAJENDAR TRADING CO MALPURA</b>		<b>Invoice No : B/8</b>				<b>Dated 04/05/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: MALPURA			
Station : . GSTIN No : 08AFOPJ4269F1Z5		Lorry No.							
Broker : Ram Broker Mob.No.		Transport : SHREE JEE							
<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	JHADU 1/49.4,1/47.8,1/49.6,1/47.6,1/50.0,1/46.8,1/48.2,1/50.9,1/47.2,1/49.8	96031000	10	0.00	0.00	487.30	3850.00	0%	18761.05
<b>Other Charges</b>		<b>Total:</b>		<b>10</b>	<b>487.30</b>				
Muddat Majduri Kanta						Basic Amount 18,761.05			
93.81 200.00 25.00						Other Charges 318.95			
HSN:96031000=CGST0%+SGST0% On Rs.18761.05=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						<b>Net Amount 19,080.00</b>			
Net Amount (In Words ): Rupees Nineteen Thousand Eighty 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>									