

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 2517		Dated 24/06/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7400.00	5%	2220.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7900.00	5%	2370.00
Other Charges		Total:		2	60.00		Basic Amount 4,590.00		
Muddat Kanta							Other Charges 27.14		
22.95 4.00							CGST TAX 115.43		
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2233.10=Tax:111.66, HSN:091099=CGST2.5%+SGST2.5% On Rs.2383.85=Tax:11							SGST TAX 115.43		
							Net Amount 4,848.00		
Net Amount (In Words): Rupees Four Thousand Eight Hundred Forty Eight 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.									