

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 MAKHANLAL PRAKASHCHAND NAGAR		Invoice No : 6254		Dated 21/10/2024					
State : Rajasthan 08		Challan :		Deliver At: NAGAR					
Station : NAGAR		GSTIN No : 08AHNPK8827D1Z1		Lorry No.					
Broker : Jitendra Ji		Mob.No.		Transport : BALI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	Makhana 1/8.0	0802	1	8.00	0.00	8.00	466.67	5%	3733.36
Other Charges		Total:		1	8.00	Basic Amount		3,733.36	
Majduri						Other Charges		20.48	
20.00						CGST TAX		93.33	
HSN:0802=CGST2.5%+SGST2.5% On Rs.3753.36=Tax:187.16						SGST TAX		93.83	
						Net Amount		3,941.00	
Net Amount (In Words): Rupees Three Thousand Nine Hundred Forty One 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.									