

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 SHRI AJAB FOOD JAIPUR		Invoice No : 1203		Dated 04/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : 08AAVCS5905J1ZO		Lorry No.							
Broker : BUNTY JAIN Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/47.9-1.0	090710	1	47.90	1.00	46.90	857.14	5%	40199.87
Other Charges		Total:		1	46.90	Basic Amount		40,199.87	
Bardana						Other Charges		49.63	
50.00						CGST TAX		1,006.25	
HSN:090710=CGST2.5%+SGST2.5% On Rs.40249.87=Tax:2012.50						SGST TAX		1,006.25	
						Net Amount		42,262.00	
Net Amount (In Words): Rupees Forty Two Thousand Two Hundred Sixty Two 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.									