

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 RAMESHWARLAL JI LAKDA & SONS RAMGANJ		Invoice No : 7078		Dated 15/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ADOPB1256G1ZQ		Lorry No.					
Broker : Shankar Lakda		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/30.6-1.0	090421	1	30.60	1.00	29.60	21904.76	5%	6483.81
Other Charges		Total:		1	29.60	Basic Amount		6,483.81	
Muddat						Other Charges		32.37	
32 . 42						CGST TAX		162.91	
HSN:090421=CGST2.5%+SGST2.5% On Rs.6516.23=Tax:325.82						SGST TAX		162.91	
						Net Amount		6,842.00	
Net Amount (In Words): Rupees Six Thousand Eight Hundred Forty 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.									