

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 DM ENTERPRISES BARH JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08ADGPA6356E1ZS Broker : Narendra Ji Jain Mob.No.					Invoice No : 8168 Challan : Lorry No. Transport :			Dated 21/12/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/49.4-0.5	080290	1	49.40	0.50	48.90	9700.00	5%	4743.30
Other Charges Bardana Muddat 25.00 23.72 HSN:080290=CGST2.5%+SGST2.5% On Rs.4792.02=Tax:239.60					Total: 1 48.90		Basic Amount 4,743.30 Other Charges 49.10 CGST TAX 119.80 SGST TAX 119.80 Net Amount 5,032.00		
Net Amount (In Words): Rupees Five Thousand Thirty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	