

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 ROOPCHAND CHOTELAL NADBAI		Invoice No : 1273		Dated 06/05/2024					
State : Rajasthan 08		Challan :		Deliver At: NADBAI					
Station : NADBAI		GSTIN No : 08AJNPK8363Q1Z6		Lorry No.					
Broker : Ladh Ji		Mob.No.		Transport : BALI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	20100.00	5%	6030.00
Other Charges		Total:		1	30.00				
Muddat Majduri Kanta						Basic Amount		6,030.00	
30.15 20.00 2.40						Other Charges		52.88	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6082.55=Tax:304.12						CGST TAX		152.06	
						SGST TAX		152.06	
						Net Amount		6,387.00	
Net Amount (In Words): Rupees Six Thousand Three Hundred Eighty Seven 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.									