

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 VASUDEV KISHANCHAND TONK State : Rajasthan 08 Station : Tonk GSTIN No : 08AEVPS9837G1ZH Broker : Mob.No.01432253381			Invoice No : B/99 Challan : Deliver At: TONK Lorry No. Transport : GAMBHIR			Dated 15/10/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.8,1/51.3,1/51.7,1/51.7,1/51.8,1/51.7,1/51.2,1/51.3,1/50.7,1/51.7,1/50.3	96031000	11	0.00	0.00	565.20	3900.00	0%	22042.80
Other Charges Muddat Majduri Kanta 110.21 220.00 27.50 HSN:96031000=CGST0%+SGST0% On Rs.22042.80=Tax:0.00			Total: 11 565.20			Basic Amount 22,042.80 Other Charges 358.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,401.00			
Net Amount (In Words): Rupees Twenty Two Thousand Four Hundred One 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.			