

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 CHUNNILAL KALYANBUX TRIPOLIYA		Invoice No : 1146		Dated 02/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/28.0,1/27.9	090921	2	0.00	0.00	55.90	15200.00	5%	8496.80
Other Charges		Total:		2	55.90	Basic Amount		8,496.80	
Muddat Majduri Kanta						Other Charges		60.34	
42.48 14.00 4.00						CGST TAX		213.93	
HSN:090921=CGST2.5%+SGST2.5% On Rs.8557.28=Tax:427.86						SGST TAX		213.93	
						Net Amount		8,985.00	
Net Amount (In Words): Rupees Eight Thousand Nine Hundred Eighty Five 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.									