

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 MOOLCHAND SOBHAGMAL SWAIMADPOUR		Invoice No : 6047		Dated 15/10/2024					
State : Rajasthan 08		Challan :		Deliver At: SAWAI MADHOPUR					
Station : Sawaimadhpour GSTIN No : 08ABFPJ0859A1Z0		Lorray No.							
Broker : Jitendra Ji Mob.No.		Transport : KAILASH							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	Makhana 1/8.0,1/8.0	0802	2	16.00	0.00	16.00	425.00	5%	6800.00
Other Charges		Total:		2	16.00				
Majduri						Basic Amount 6,800.00			
40.00						Other Charges 40.00			
HSN:0802=CGST2.5%+SGST2.5% On Rs.6840.00=Tax:342.00						CGST TAX 171.00			
						SGST TAX 171.00			
						Net Amount 7,182.00			
Net Amount (In Words): Rupees Seven Thousand One Hundred Eighty 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.									