

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 SHRI GAUTAM INTERNATIONAL DINATH KI GALI		Invoice No : 5023		Dated 14/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AYFPK2644H1ZF		Lorry No.					
Broker : Narendra Ji Jain		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.7-0.5	080290	1	50.70	0.50	50.20	8700.00	5%	4367.40
Other Charges		Total:		1	50.20	Basic Amount		4,367.40	
Kanta Muddat						Other Charges		25.00	
2.80 21.84						CGST TAX		109.80	
HSN:080290=CGST2.5%+SGST2.5% On Rs.4392.04=Tax:219.60						SGST TAX		109.80	
						Net Amount		4,612.00	
Net Amount (In Words): Rupees Four Thousand Six Hundred Twelve 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.									