

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 CHANANDAS PARMANDAS TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2173R1Z4 Broker : DINESH JAIN Mob.No.2318952			Invoice No : 1398 Challan : Lorry No. Transport :		Dated 10/05/2024 Deliver At: JAIPUR				
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	19000.00	5%	5700.00
Other Charges Muddat Kanta 28.50 2.40 HSN:090950=CGST2.5%+SGST2.5% On Rs.5730.90=Tax:286.54					Total: 1 30.00		Basic Amount 5,700.00 Other Charges 30.46 CGST TAX 143.27 SGST TAX 143.27 Net Amount 6,017.00		
Net Amount (In Words): Rupees Six Thousand Seventeen 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.	