

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 LAKDA TRADING CO RAMGANGH		Invoice No : 6819				Dated 08/11/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AANPB1940M1ZL				Lorry No.			
Broker :		Mob.No.				Transport : kalyan ki chakki			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.3	090950	1	30.30	0.00	30.30	13000.00	5%	3939.00
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9400.00	0%	2350.00
Other Charges		Total:		2	55.30		Basic Amount 6,289.00		
Muddat Kanta							Other Charges 16.92		
11.75 4.80							CGST TAX 98.54		
HSN:090950=CGST2.5%+SGST2.5% On Rs.3941.40=Tax:197.08, HSN:08109020=CGST0%+SGST0% On Rs.2350.00=Tax:0.00							SGST TAX 98.54		
							Net Amount 6,503.00		
Net Amount (In Words): Rupees Six Thousand Five Hundred Three 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.									