

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 GANGABUX MUNDARA NEW TRIPOLIYA BAZAR		Invoice No : 7017		Dated 14/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0		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 1/50.2-0.5	080290	1	50.20	0.50	49.70	9200.00	5%	4572.40
Other Charges		Total:		1	49.70	Basic Amount		4,572.40	
Bardana Kanta						Other Charges		27.60	
25.00 2.50						CGST TAX		115.00	
HSN:080290=CGST2.5%+SGST2.5% On Rs.4599.90=Tax:230.00						SGST TAX		115.00	
						Net Amount		4,830.00	
Net Amount (In Words): Rupees Four Thousand Eight Hundred Thirty 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.									