

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 CHUNNILAL KALYANBUX TRIPOLIYA		Invoice No : 3431		Dated 25/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.					
Broker : RAMESH SHARMA		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/40.8-0.5	091030	1	40.80	0.50	40.30	24800.00	5%	9994.40
Other Charges		Total:		1	40.30				
Muddat	Majduri	BARDANA	Kanta			Basic Amount 9,994.40			
49.97	10.00	25.00	2.00			Other Charges 86.54			
HSN:091030=CGST2.5%+SGST2.5% On Rs.10081.37=Tax:504.06						CGST TAX 252.03			
						SGST TAX 252.03			
						Net Amount 10,585.00			
Net Amount (In Words): Rupees Ten Thousand Five Hundred Eighty Five 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.									