

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 S.d. Agarwal Co.		Invoice No : 4578				Dated 30/08/2024			
PREM NAGAR7-AKHATIPURA		Challan :				Deliver At: JAIPUR			
ROADJAIPUR,		Lorry No.							
Station : Jaipur		Transport :							
GSTIN No : 08ABHPA3681K1ZK									
Broker : BUNTY JAIN									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.7-0.7	090710	1	10.70	0.70	10.00	814.29	5%	8142.90
Other Charges		Total:		1	10.00	Basic Amount		8,142.90	
						Other Charges		0.00	
						CGST TAX		203.57	
						SGST TAX		203.57	
						Net Amount		8,550.00	
HSN:090710=CGST2.5%+SGST2.5% On Rs.8142.90=Tax:407.14									
Net Amount (In Words): Rupees Eight Thousand Five Hundred Fifty 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.									