

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 BHARAT TRADING CO KISHANPOLE BAZAR				Invoice No : 5832			Dated 08/10/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08ABEPC3535F1Z3				Lorry No.					
Broker : Jitendra Ji Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/29.0	090950	1	29.00	0.00	29.00	32380.95	5%	9390.48
Other Charges				Total:					
Muddat Kanta				1 29.00			Basic Amount 9,390.48		
46.95 2.40							Other Charges 49.52		
HSN:090950=CGST2.5%+SGST2.5% On Rs.9439.83=Tax:472.00							CGST TAX 236.00		
							SGST TAX 236.00		
							Net Amount 9,912.00		
Net Amount (In Words): Rupees Nine Thousand Nine Hundred Twelve 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.		