

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 PANSARI AND CO BARA JI KI GALI		Invoice No : 3778				Dated 08/08/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ADJPP6455A1ZI				Lorry No.			
Broker : DINESH JAIN		Mob.No.2312387				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/29.8	090950	1	29.80	0.00	29.80	19000.00	5%	5662.00
Other Charges		Total:		1	29.80	Basic Amount		5,662.00	
Muddat Kanta						Other Charges		30.36	
28.31 2.40						CGST TAX		142.32	
HSN:090950=CGST2.5%+SGST2.5% On Rs.5692.71=Tax:284.64						SGST TAX		142.32	
						Net Amount		5,977.00	
Net Amount (In Words): Rupees Five Thousand Nine Hundred Seventy Seven 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.									