

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 6279		Dated 22/10/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/36.0	090950	1	36.00	0.00	36.00	28000.00	5%	10080.00
2	ALSI 1/30.4	12040090	1	30.40	0.00	30.40	6900.00	5%	2097.60
Other Charges		Total:		2	66.40				
Kanta Muddat						Basic Amount		12,177.60	
4.90 60.89						Other Charges		66.24	
HSN:090950=CGST2.5%+SGST2.5% On Rs.10132.80=Tax:506.64, HSN:12040090=CGST2.5%+SGST2.5% On Rs.2110.59=Tax:1						CGST TAX		306.08	
						SGST TAX		306.08	
						Net Amount		12,856.00	
Net Amount (In Words): Rupees Twelve Thousand Eight Hundred Fifty Six 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.									