

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 SHRI GAUTAM INTERNATIONAL DINATH KI GALI		Invoice No : 5603		Dated 02/10/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AYFPK2644H1ZF		Lorry No.					
Broker : Narendra Ji Jain		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.3-0.5	080290	1	50.30	0.50	49.80	8800.00	5%	4382.40
Other Charges		Total:		1	49.80				
Muddat Bardana Majduri						Basic Amount 4,382.40			
21.91 25.00 10.00						Other Charges 56.64			
HSN:080290=CGST2.5%+SGST2.5% On Rs.4439.31=Tax:221.96						CGST TAX 110.98			
						SGST TAX 110.98			
						Net Amount 4,661.00			
Net Amount (In Words): Rupees Four Thousand Six Hundred Sixty One 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.									