

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 UTTAMCHAND LOKARAM TRIPOLIYA State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AERP9214N1Z0 Broker : RAMESH SHARMA Mob.No.					Invoice No : 7445 Challan : Lorry No. Transport :			Dated 28/11/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2125.00	0%	2125.00
Other Charges Muddat Kanta 10.63 2.40 HSN:080112=CGST0%+SGST0% On Rs.2125.00=Tax:0.00					Total: 1 1.00		Basic Amount 2,125.00 Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,138.00		
Net Amount (In Words): Rupees Two Thousand One Hundred Thirty Eight 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.		