

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer VASUDEV KISHANCHAND TONK</b>		<b>Invoice No : 2124</b>		<b>Dated 10/06/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: TONK					
Station : Tonk		GSTIN No : 08AEVPS9837G1ZH		Lorry No.					
Broker :		Mob.No.01432253381		Transport : GAMBHIR					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JHADU 1/50.6,1/50.5,1/50.6,1/51.4,1/50.7,1/50.2,1/51.4,1/50.2,1/49.6,1/50.7,1/50.7,1/48.8,1/51.7,1/51.8,1/51.4	96031000	15	0.00	0.00	760.30	3875.00	0%	29461.63
<b>Other Charges</b>		<b>Total:</b>		<b>15</b>	<b>760.30</b>	Basic Amount		29,461.63	
Muddat Majduri Kanta						Other Charges		484.37	
147.31 300.00 37.50						CGST TAX		0.00	
HSN:96031000=CGST0%+SGST0% On Rs.29461.63=Tax:0.00						SGST TAX		0.00	
						<b>Net Amount</b>		<b>29,946.00</b>	
Net Amount (In Words ): Rupees Twenty Nine Thousand Nine Hundred Forty Six Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									