

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 ARIHANT TRADING CO MADHOPUR State : Rajasthan 08 Station : Madhopur GSTIN No : 08ATUPJ2175L1Z0 Broker : SUBHASH KHANDELWAL Mob.No.					Invoice No : 1011 Challan : Lorry No. Transport : AMAR			Dated 26/04/2024 Deliver At: MADHORAJPURA	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.8	090921	1	0.00	0.00	29.80	9800.00	5%	2920.40
Other Charges					Total:				
Muddat Majduri Kanta					1 29.80				
14.60 20.00 2.80									
HSN:090921=CGST2.5%+SGST2.5% On Rs.2957.80=Tax:147.90									
						Basic Amount		2,920.40	
						Other Charges		37.40	
						CGST TAX		73.95	
						SGST TAX		73.95	
						Net Amount		3,106.00	
Net Amount (In Words): Rupees Three Thousand One Hundred Six 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.	