

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 GOPINATH KACHOLIYA TRIPOLIYA BAZAR		Invoice No : 2063		Dated 07/06/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AAGFG1634E1ZQ		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 1/41.2	090950	1	41.20	0.00	41.20	26500.00	5%	10918.00
Other Charges		Total:		1	41.20	Basic Amount		10,918.00	
Muddat Kanta						Other Charges		57.24	
54.59 2.80						CGST TAX		274.38	
HSN:090950=CGST2.5%+SGST2.5% On Rs.10975.39=Tax:548.76						SGST TAX		274.38	
						Net Amount		11,524.00	
Net Amount (In Words): Rupees Eleven Thousand Five Hundred Twenty Four 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.									