

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 2677		Dated 01/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	8000.00	5%	2400.00
2	SONF 1/60.0	090950	1	60.00	0.00	60.00	15714.29	5%	9428.57
Other Charges		Total:		2	90.00		Basic Amount 11,828.57		
Muddat Kanta							Other Charges 63.83		
59.14 4.40							CGST TAX 297.30		
HSN:091099=CGST2.5%+SGST2.5% On Rs.2414.00=Tax:120.70, HSN:090950=CGST2.5%+SGST2.5% On Rs.9478.11=Tax:473.90							SGST TAX 297.30		
							Net Amount		12,487.00
Net Amount (In Words): Rupees Twelve Thousand Four Hundred Eighty Seven 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.									