

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 MAHENDARKUMAR SURENDARKUMAR TONK		Invoice No : B/92		Dated 18/09/2024					
State : Rajasthan 08		Challan :		Deliver At: TONK					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : KISHAN Mob.No.		Transport : GAMBHIR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/47.0,1/48.5,1/50.4,1/52.3,1/51.4	96031000	5	0.00	0.00	249.60	4000.00	0%	9984.00
Other Charges		Total:		5	249.60		Basic Amount 9,984.00		
Muddat Majduri Kanta							Other Charges 164.00		
49.92 100.00 14.00							CGST TAX 0.00		
HSN:96031000=CGST0%+SGST0% On Rs.9984.00=Tax:0.00							SGST TAX 0.00		
							Net Amount 10,148.00		
Net Amount (In Words): Rupees Ten Thousand One Hundred Forty Eight 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.									