

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 CHUNNILAL KALYANBUX TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2579D1ZN Broker : BUNTY JAIN Mob.No.			Invoice No : 5042 Challan : Lorry No. Transport :			Dated 14/09/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.0	090710	1	10.00	0.00	10.00	819.05	5%	8190.50
Other Charges						Total: 1 10.00			
HSN:090710=CGST2.5%+SGST2.5% On Rs.8190.50=Tax:409.52						Basic Amount 8,190.50 Other Charges -0.02 CGST TAX 204.76 SGST TAX 204.76			
						Net Amount 8,600.00			
Net Amount (In Words): Rupees Eight Thousand Six Hundred 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.			