

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI		Invoice No : 4429		Dated 24/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AYFPK2644H1ZF		Lorry No.							
Broker : Narendra Ji Jain Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 2/25.0	090921	2	0.00	0.00	50.00	1400.00	5%	5700.00
Other Charges		Total:		2	50.00				
Muddat Majduri Kanta						Basic Amount		5,700.00	
28.50 20.00 5.60						Other Charges		54.30	
HSN:090921=CGST2.5%+SGST2.5% On Rs.5754.10=Tax:287.70						CGST TAX		143.85	
						SGST TAX		143.85	
						Net Amount		6,042.00	
Net Amount (In Words): Rupees Six Thousand Forty Two 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.									