

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer RAMESHWARLAL JI LAKDA &amp; SONS RAMGANJ</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08ADOPB1256G1ZQ Broker : Shankar Lakda Mob.No.			<b>Invoice No : 5721</b> Challan : Lorry No. Transport :			<b>Dated 05/10/2024</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.8	090921	1	0.00	0.00	25.80	13500.00	5%	3483.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7800.00	5%	2340.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>55.80</b>				
Muddat Kanta						Basic Amount		5,823.00	
29.12 4.00						Other Charges		33.20	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3502.42=Tax:175.12, HSN:091099=CGST2.5%+SGST2.5% On Rs.2353.70=Tax:117.68						CGST TAX		146.40	
						SGST TAX		146.40	
						<b>Net Amount</b>		<b>6,149.00</b>	
Net Amount (In Words ): Rupees Six Thousand One Hundred Forty Nine Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.						<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			