

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 RAMESHWARLAL JI LAKDA & SONS RAMGANJ		Invoice No : 8134		Dated 20/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ADOPB1256G1ZQ		Lorry No.					
Broker : Shankar Lakda		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/29.9	07133200	1	0.00	0.00	29.90	16000.00	0%	4784.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6300.00	5%	1890.00
Other Charges		Total:		2	59.90				
Muddat Kanta						Basic Amount		6,674.00	
9.45 4.50						Other Charges		13.92	
HSN:07133200=CGST0%+SGST0% On Rs.4784.00=Tax:0.00, HSN:091099=CGST2.5%+SGST2.5% On Rs.1901.45=Tax:95.08						CGST TAX		47.54	
						SGST TAX		47.54	
						Net Amount		6,783.00	
Net Amount (In Words): Rupees Six Thousand Seven Hundred Eighty Three 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.									