

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 SHREE JI DEPARMENTAL STORE NADABAI		Invoice No : 6146		Dated 18/10/2024					
State : Rajasthan 08		Challan :		Deliver At: NADBAI					
Station : NADBAI		GSTIN No : 08CLNPK1355E2Z2		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : ROSHAN					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/41.9-0.5	091030	1	41.90	0.50	41.40	23300.00	5%	9646.20
Other Charges		Total:		1	41.40				
Muddat	Majduri	BARDANA	Kanta			Basic Amount 9,646.20			
48.23	20.00	25.00	2.00			Other Charges 95.72			
HSN:091030=CGST2.5%+SGST2.5% On Rs.9741.43=Tax:487.08						CGST TAX 243.54			
						SGST TAX 243.54			
						Net Amount 10,229.00			
Net Amount (In Words): Rupees Ten Thousand Two Hundred Twenty Nine 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.									