

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 : DINESH JAIN Mob.No.					Invoice No : 1453 Challan : Lorry No. Transport :			Dated 13/05/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/27.9	090921	1	0.00	0.00	27.90	15500.00	5%	4324.50
Other Charges					Total:				
Muddat Majduri Kanta					1 27.90				
21.62 7.00 2.00									
HSN:090921=CGST2.5%+SGST2.5% On Rs.4355.12=Tax:217.76									
							Basic Amount		4,324.50
							Other Charges		30.74
							CGST TAX		108.88
							SGST TAX		108.88
							Net Amount		4,573.00
Net Amount (In Words): Rupees Four Thousand Five Hundred Seventy Three 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.	