

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 VISHMBHARDAYAL SHIVDAYAL BHUSAWAR		Invoice No : 1883		Dated 30/05/2024					
State : Rajasthan 08		Challan :		Deliver At: BHUSAWAR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ladh Ji Mob.No.		Transport : BALI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0,1/30.2,1/30.0	090950	3	90.20	0.00	90.20	22000.00	5%	19844.00
Other Charges		Total:		3	90.20	Basic Amount		19,844.00	
Muddat Majduri Kanta						Other Charges		181.72	
99.22 75.00 7.20						CGST TAX		500.64	
HSN:090950=CGST2.5%+SGST2.5% On Rs.20025.42=Tax:1001.28						SGST TAX		500.64	
						Net Amount		21,027.00	
Net Amount (In Words): Rupees Twenty One Thousand Twenty Seven 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.									