

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 GAJANAD TRADERS BARH JI KI GALI		Invoice No : 625		Dated 15/04/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur GSTIN No : 08DOFPS1077K2ZF		Lorry No.							
Broker : Narendra Ji Jain Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/46.3-0.5	091030	1	46.30	0.50	45.80	22000.00	5%	10076.00
Other Charges		Total:		1	45.80	Basic Amount		10,076.00	
Muddat BARDANA Kanta						Other Charges		77.34	
50.38 25.00 2.00						CGST TAX		253.83	
HSN:091030=CGST2.5%+SGST2.5% On Rs.10153.38=Tax:507.66						SGST TAX		253.83	
						Net Amount		10,661.00	
Net Amount (In Words): Rupees Ten Thousand Six Hundred Sixty One 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.									