

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 S.d. Agarwal Co. PREM NAGAR7-AKHATIPURA ROADJAIPUR, Station : Jaipur Broker : BUNTY JAIN					State : Rajasthan 08 GSTIN No : 08ABHPA3681K1ZK Mob.No.		Invoice No : 8180 Challan : Lorry No. Transport :		Dated 21/12/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	MAKHAN 1/8.0,1/8.0,1/8.0,1/8.0	08029000	4	32.00	0.00	32.00	35952.38	5%	11504.76	
Other Charges					Total:		4 32.00		Basic Amount 11,504.76 Other Charges 0.00 CGST TAX 287.62 SGST TAX 287.62 Net Amount 12,080.00	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.11504.76=Tax:575.24										
Net Amount (In Words): Rupees Twelve Thousand Eighty 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.										