

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008				CREDIT					
Buyer CHANANDAS PARMANDAS TRIPOLIYA		Invoice No : 2911		Dated 09/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
GSTIN No : 08AABFC2173R1Z4		Mob.No. 2318952							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.3-0.5	080290	1	50.30	0.50	49.80	9000.00	5%	4482.00
2	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7300.00	5%	2190.00
Other Charges		Total:		2	79.80				
Muddat Bardana Kanta						Basic Amount 6,672.00			
33.36 25.00 5.60						Other Charges 64.20			
HSN:080290=CGST2.5%+SGST2.5% On Rs.4532.21=Tax:226.62, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2203.75=Tax:11						CGST TAX 168.40			
						SGST TAX 168.40			
						Net Amount 7,073.00			
Net Amount (In Words): Rupees Seven Thousand Seventy Three 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.									