

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 DM ENTERPRISES BARH JI KI GALI		Invoice No : 7995		Dated 16/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ADGPA6356E1ZS		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	SINGHADA 1/50.0-0.5	080290	1	50.00	0.50	49.50	9700.00	5%	4801.50
Other Charges		Total:		1	49.50	Basic Amount		4,801.50	
Muddat Bardana						Other Charges		48.98	
24.01 25.00						CGST TAX		121.26	
HSN:080290=CGST2.5%+SGST2.5% On Rs.4850.51=Tax:242.52						SGST TAX		121.26	
						Net Amount		5,093.00	
Net Amount (In Words): Rupees Five Thousand Ninety 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.									