

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 PANSARI AND CO BARA JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08ADJPP6455A1ZI Broker : DINESH JAIN Mob.No. 2312387			Invoice No : 1404 Challan : Lorry No. Transport :		Dated 10/05/2024 Deliver At: JAIPUR				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.7	090921	1	0.00	0.00	24.70	9500.00	5%	2346.50
Other Charges		Total:		1	24.70				
Muddat Kanta						Basic Amount		2,346.50	
11.73 2.00						Other Charges		13.48	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2360.23=Tax:118.02						CGST TAX		59.01	
						SGST TAX		59.01	
						Net Amount		2,478.00	
Net Amount (In Words): Rupees Two Thousand Four Hundred Seventy Eight 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.	