

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer ROOPCHAND CHOTELAL NADBAI</b>		<b>Invoice No : 1754</b>				<b>Dated 24/05/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: NADBAI			
Station : NADBAI		GSTIN No : 08AJNPK8363Q1Z6				Lorry No.			
Broker : Ladh Ji		Mob.No.				Transport : ROSHAN			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	22000.00	5%	6600.00
<b>Other Charges</b>		<b>Total:</b>							
Muddat      Majduri      Kanta		1      30.00				Basic Amount      6,600.00			
33.00      20.00      2.40						Other Charges      55.22			
HSN:090950=CGST2.5%+SGST2.5% On Rs.6655.40=Tax:332.78						CGST TAX      166.39			
						SGST TAX      166.39			
						<b>Net Amount      6,988.00</b>			
Net Amount (In Words ): Rupees Six Thousand Nine Hundred Eighty Eight Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									