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|--|-----------------------------|--------------------------------|------------|---------------|----------------|-----------------------------|-------------|-----------------|---------------|
| 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 B N STORE HINDON | | Invoice No : 1063 | | | | Dated 29/04/2024 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: HINDON | | | |
| Station : . GSTIN No : Unknown | | Lorry No. | | | | | | | |
| Broker : Jitendra Ji Mob.No. | | Transport : GAMBHIR | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | HALDI 1/46.2,1/46.6-1.0 | 091030 | 2 | 92.80 | 1.00 | 91.80 | 23200.00 | 5% | 21297.60 |
| Other Charges | | Total: | | | | | | | |
| Muddat Majduri BARDANA Kanta | | 2 91.80 | | | | Basic Amount 21,297.60 | | | |
| 106.49 40.00 50.00 4.00 | | | | | | Other Charges 200.50 | | | |
| HSN:091030=CGST2.5%+SGST2.5% On Rs.21498.09=Tax:1074.90 | | | | | | CGST TAX 537.45 | | | |
| | | | | | | SGST TAX 537.45 | | | |
| | | | | | | Net Amount 22,573.00 | | | |
| Net Amount (In Words): Rupees Twenty Two Thousand Five Hundred 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. | | | | | | | | | |