

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 MOOLCHAND SOBHAGMAL SWAIMADPOUR State : Rajasthan 08 Station : Sawaimadhpour GSTIN No : 08ABFPJ0859A1Z0 Broker : Jitendra Ji Mob.No.			Invoice No : 7806 Challan : Lorry No. Transport : KAILASH			Dated 10/12/2024 Deliver At: SAWAI MADHOPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0,1/8.0	08029000	2	16.00	0.00	16.00	39523.81	5%	6323.81
Other Charges		Total:		2	16.00				
Majduri						Basic Amount		6,323.81	
40.00						Other Charges		39.99	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.6363.81=Tax:318.20						CGST TAX		159.10	
						SGST TAX		159.10	
						Net Amount		6,682.00	
Net Amount (In Words): Rupees Six Thousand Six Hundred Eighty Two 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.			