

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 VASUDEV KISHANCHAND TONK</b>		<b>Invoice No : 1064</b>		<b>Dated 29/04/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: TONK					
Station : Tonk		GSTIN No : 08AEVPS9837G1ZH		Lorry No.					
Broker :		Mob.No.01432253381		Transport : GAMBHIR					
<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	JHADU 1/50.9,1/48.3,1/50.6,1/48.0,1/48.2,1/48.0,1/50.0	96031000	7	0.00	0.00	344.00	6500.00	0%	22360.00
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>344.00</b>		Basic Amount 22,360.00		
Muddat Majduri Kanta							Other Charges 336.00		
111.80 210.00 14.00							CGST TAX 0.00		
HSN:96031000=CGST0%+SGST0% On Rs.22360.00=Tax:0.00							SGST TAX 0.00		
							<b>Net Amount</b>		<b>22,696.00</b>
Net Amount (In Words ): Rupees Twenty Two Thousand Six Hundred Ninety Six 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>									