

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 HARI OM TRADERS BARH JI KI GALI		Invoice No : 941		Dated 24/04/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/40.0-1.0	091011	1	40.00	1.00	39.00	12300.00	5%	4797.00
Other Charges		Total:		1	39.00				
Muddat	Kanta	Bardana							
23.99	2.80	40.00							
HSN:091011=CGST2.5%+SGST2.5% On Rs.4863.79=Tax:243.18						Basic Amount 4,797.00			
						Other Charges 66.82			
						CGST TAX 121.59			
						SGST TAX 121.59			
						Net Amount 5,107.00			
Net Amount (In Words): Rupees Five Thousand One Hundred Seven 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.									