

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer CHITTARMAL BHURAMAL TRADERS PVT LTD		Invoice No : 1396		Dated 10/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAACC7520Q1ZC		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOR 1/40.0-1.0	091011	1	40.00	1.00	39.00	13000.00	5%	5070.00
Other Charges		Total:		1	39.00				
Muddat	Kanta	Bardana							
25.35	2.00	40.00							
HSN:091011=CGST2.5%+SGST2.5% On Rs.5137.35=Tax:256.86						Basic Amount 5,070.00			
						Other Charges 67.35			
						CGST TAX 128.43			
						SGST TAX 128.43			
						Net Amount 5,394.00			
Net Amount (In Words): Rupees Five Thousand Three Hundred Ninety Four 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.									