

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 PRABHUDAYAL RAMESHCHAND TONK		Invoice No : 7249				Dated 21/11/2024			
State : Rajasthan 08		Challan :				Deliver At: TONK			
Station : TONK		Lorry No.							
Broker :		Transport : GAMBHIR							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.4	090950	1	30.40	0.00	30.40	13500.00	5%	4104.00
Other Charges		Total:							
Muddat Bardana Kanta		1 30.40				Basic Amount 4,104.00			
20.52 20.00 2.80						Other Charges 43.64			
HSN:090950=CGST2.5%+SGST2.5% On Rs.4147.32=Tax:207.36						CGST TAX 103.68			
						SGST TAX 103.68			
						Net Amount 4,355.00			
Net Amount (In Words): Rupees Four Thousand Three Hundred Fifty Five 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.									