

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 RAKESH TRADING CO KIRTI NAGAR</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Ladh Ji Mob.No.			<b>Invoice No : 6418</b> Challan : Deliver At: JAIPUR Lorry No. Transport :			<b>Dated 24/10/2024</b>			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/10.0	091030	1	10.00	0.00	10.00	20000.00	5%	2000.00
2	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	12800.00	5%	3264.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>35.50</b>				
Muddat Kanta						Basic Amount		5,264.00	
26.32 4.00						Other Charges		30.28	
						CGST TAX		132.36	
						SGST TAX		132.36	
HSN:091030=CGST2.5%+SGST2.5% On Rs.2012.00=Tax:100.60, HSN:090921=CGST2.5%+SGST2.5% On Rs.3282.32=Tax:164.12						<b>Net Amount</b>		<b>5,559.00</b>	
Net Amount (In Words ): Rupees Five Thousand Five Hundred Fifty Nine Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			