

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Duplicate			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer ARIHANT TRADING CO MADHOPUR</b> State : Rajasthan 08 Station : Madhopur GSTIN No : 08ATUPJ2175L1Z0 Broker : SUBHASH KHANDELWAL Mob.No.					<b>Invoice No : 1038</b> Challan : Lorry No. Transport : AMAR			<b>Dated 27/04/2024</b> Deliver At: MADHORAJPURA	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.0,1/30.0,1/30.0	090921	3	0.00	0.00	90.00	9800.00	5%	8820.00
<b>Other Charges</b> Muddat Majduri Kanta 44.10 60.00 6.00 HSN:090921=CGST2.5%+SGST2.5% On Rs.8930.10=Tax:446.50					<b>Total:</b> 3 90.00		Basic Amount 8,820.00 Other Charges 110.10 CGST TAX 223.25 SGST TAX 223.25 <b>Net Amount 9,377.00</b>		
Net Amount (In Words ): Rupees Nine Thousand Three Hundred Seventy Seven 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>	