

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 RAMPRATAP PACHOLAL CHANDPOLE		Invoice No : 2236				Dated 13/06/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/25.0	12075010	1	25.00	0.00	25.00	7400.00	5%	1850.00
Other Charges		Total: 1 25.00				Basic Amount 1,850.00			
Muddat Kanta						Other Charges 10.94			
9.25 2.00						CGST TAX 46.53			
HSN:12075010=CGST2.5%+SGST2.5% On Rs.1861.25=Tax:93.06						SGST TAX 46.53			
						Net Amount 1,954.00			
Net Amount (In Words): Rupees One Thousand Nine Hundred Fifty 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.									