

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 : 6723		Dated 05/11/2024					
State : Rajasthan 08		Challan :		Deliver At: TONK					
Station : TONK		GSTIN No : Unknown		Lorry No.					
Broker :		Mob.No.		Transport : GAMBHIR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/31.0	090950	1	31.00	0.00	31.00	29000.00	5%	8990.00
Other Charges		Total:		1	31.00				
Muddat Majduri Kanta						Basic Amount		8,990.00	
44.95 20.00 2.40						Other Charges		67.14	
HSN:090950=CGST2.5%+SGST2.5% On Rs.9057.35=Tax:452.86						CGST TAX		226.43	
						SGST TAX		226.43	
						Net Amount		9,510.00	
Net Amount (In Words): Rupees Nine Thousand Five Hundred Ten 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.									