

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 VASUDEV KISHANCHAND TONK		Invoice No : 2124		Dated 10/06/2024					
State : Rajasthan 08		Challan :		Deliver At: TONK					
Station : Tonk		GSTIN No : 08AEVPS9837G1ZH		Lorry No.					
Broker :		Mob.No.01432253381		Transport : GAMBHIR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/50.6,1/50.5,1/50.6,1/51.4,1/50.7,1/50.2,1/51.4,1/50.2,1/49.6,1/50.7,1/50.7,1/48.8,1/51.7,1/51.8,1/51.4	96031000	15	0.00	0.00	760.30	3875.00	0%	29461.63
Other Charges		Total:		15	760.30				
Muddat Majduri Kanta						Basic Amount		29,461.63	
147.31 300.00 37.50						Other Charges		484.81	
HSN:96031000=CGST0%+SGST0% On Rs.29461.63=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		29,946.00	
Net Amount (In Words): Rupees Twenty Nine Thousand Nine Hundred Forty Six 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.									