

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR		Invoice No : 6810		Dated 28/10/2023					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AAGFG1634E1ZQ		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.6	090950	1	30.60	0.00	30.60	40000.00	5%	12240.00
Other Charges		Total:		1	30.60	Basic Amount		12,240.00	
Muddat Kanta						Other Charges		63.60	
61.20 2.40						CGST TAX		307.59	
HSN:090950=CGST2.5%+SGST2.5% On Rs.12303.60=Tax:615.18						SGST TAX		307.59	
						Net Amount		12,919.00	
Net Amount (In Words): Rupees Twelve Thousand Nine Hundred Nineteen 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.									