

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 : 5785		Dated 07/10/2024					
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 1/50.9,1/50.7,1/51.3,1/51.8	96031000	4	0.00	0.00	204.70	4300.00	0%	8802.10
Other Charges		Total:		4	204.70		Basic Amount 8,802.10		
Muddat Majduri Kanta							Other Charges 131.90		
44.01 80.00 8.00							CGST TAX 0.00		
HSN:96031000=CGST0%+SGST0% On Rs.8802.10=Tax:0.00							SGST TAX 0.00		
							Net Amount 8,934.00		
Net Amount (In Words): Rupees Eight Thousand Nine Hundred Thirty 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.									