

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 SURESHCHAND MAHENDARKUMAR FAGI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Mob.No.			Invoice No : B/18 Challan : Deliver At: FAGI Lorry No. Transport : AMAR			Dated 05/06/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.6,1/47.1,1/48.3,1/48.4,1/47.5,1/46.5,1/49.8,1/46.8,1/47.4,1/48.4,1/49.5	96031000	11	0.00	0.00	529.30	3900.00	0%	20642.70
Other Charges Muddat Kanta Majduri 103.21 27.50 220.00 HSN:96031000=CGST0%+SGST0% On Rs.20642.70=Tax:0.00						Total: 11 529.30 Basic Amount 20,642.70 Other Charges 350.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,993.00			
Net Amount (In Words): Rupees Twenty Thousand Nine Hundred Ninety Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
						For S.K. BROTHERS Authorised Signatory E. & O.E.			