

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 : B/4				Dated 29/04/2024			
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 1/49.1,1/48.7,1/48.5,1/49.8,1/49.7,1/47.6,1/50.0,1/48.6,1/48.7,1/49.5,1/48.3,1/50.6,1/49.7,1/49.8,1/49.5	96031000	15	0.00	0.00	738.10	3850.00	0%	28416.85
Other Charges		Total:		15	738.10		Basic Amount 28,416.85		
Muddat Majduri Kanta							Other Charges 479.15		
142.08 300.00 37.50							CGST TAX 0.00		
HSN:96031000=CGST0%+SGST0% On Rs.28416.85=Tax:0.00							SGST TAX 0.00		
							Net Amount 28,896.00		
Net Amount (In Words): Rupees Twenty Eight Thousand Eight Hundred Ninety 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.									