

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 LALCHAND JI SANGANER		Invoice No : 5043				Dated 14/09/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	.imli 1/51.5,1/51.8,1/52.1,1/52.5,1/52.9,1/51.4,1/52.0,1/52.7,1/52.4,1/50.7,1/51.5,1/52.3,1/52.3,1/52.7,1/50.2-15.0	081340	15	779.00	15.00	764.00	4400.00	0%	33616.00
Other Charges		Total: 15 764.00				Basic Amount 33,616.00			
Majduri Muddat Kanta BARDANA						Other Charges 855.08			
43.50 168.08 43.50 600.00						CGST TAX 0.00			
HSN:081340=CGST0%+SGST0% On Rs.33616.00=Tax:0.00						SGST TAX 0.00			
						Net Amount 34,471.00			
Net Amount (In Words): Rupees Thirty Four Thousand Four Hundred Seventy One 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.									