

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 SURYANARAYAN KAYAL SAGANER		Invoice No : 6693				Dated 05/11/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AUEPK9390F1ZB				Lorry No.			
Broker : Narendra Ji Jain		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.2-0.5	080290	1	50.20	0.50	49.70	9200.00	5%	4572.40
Other Charges		Total:							
Bardana Muddat		1 49.70				Basic Amount 4,572.40			
25.00 22.86						Other Charges 47.58			
HSN:080290=CGST2.5%+SGST2.5% On Rs.4620.26=Tax:231.02						CGST TAX 115.51			
						SGST TAX 115.51			
						Net Amount 4,851.00			
Net Amount (In Words): Rupees Four Thousand Eight Hundred Fifty 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.									