

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer ARIHANT TRADING CO MADHOPUR		Invoice No : 1011		Dated 26/04/2024					
State : Rajasthan 08		Challan :		Deliver At: MADHORAJPURA					
Station : Madhopur GSTIN No : 08ATUPJ2175L1Z0		Lorry No.							
Broker : SUBHASH KHANDELWAL Mob.No.		Transport : AMAR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.8	090921	1	0.00	0.00	29.80	9800.00	5%	2920.40
Other Charges		Total:		1	29.80				
Muddat Majduri Kanta						Basic Amount 2,920.40			
14.60 20.00 2.80						Other Charges 37.40			
HSN:090921=CGST2.5%+SGST2.5% On Rs.2957.80=Tax:147.90						CGST TAX 73.95			
						SGST TAX 73.95			
						Net Amount 3,106.00			
Net Amount (In Words): Rupees Three Thousand One Hundred 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.									