

| 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 SHRI GAUTAM INTERNATIONAL DINATH KI GALI State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AYFPK2644H1ZF Broker : Narendra Ji Jain Mob.No. | | | Invoice No : 6914 Challan : Lorry No. Transport : | | | Dated 11/11/2024 Deliver At: JAIPUR | | | |
| 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 | 9000.00 | 5% | 4473.00 |
| Other Charges Bardana Muddat Majduri 25.00 22.37 10.00 HSN:080290=CGST2.5%+SGST2.5% On Rs.4530.37=Tax:226.52 | | | | | Total: 1 49.70 | | Basic Amount 4,473.00 Other Charges 57.48 CGST TAX 113.26 SGST TAX 113.26 Net Amount 4,757.00 | | |
| Net Amount (In Words): Rupees Four Thousand Seven Hundred Fifty Seven 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. | |