

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 DIGAMBAR JAIN MANDIR JAIJAWAN 9829645919					Invoice No : 5070		Dated 14/09/2024		
State : Rajasthan 08 Station : JAIPUR GSTIN No : Unknown Broker : Mob.No.					Challan : Lorry No. Transport :		Deliver At: JAIPUR		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG	090710	1	9.95	0.00	9.95	809.52	5%	8054.72
2	NARIYAL	080112	1	0.00	0.00	1.00	1950.00	0%	1950.00
Other Charges Kanta 2.40 HSN:090710=CGST2.5%+SGST2.5% On Rs.8054.72=Tax:402.74, HSN:080112=CGST0%+SGST0% On Rs.1950.00=Tax:0.00					Total: 2 10.95		Basic Amount 10,004.72 Other Charges 2.40 CGST TAX 201.37 SGST TAX 201.37 Net Amount 10,410.00		
Net Amount (In Words): Rupees Ten Thousand Four Hundred Ten 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.		