

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		Invoice No : 5194		Dated 18/09/2024					
9829645919		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		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	LONG 1/10.7-0.7	090710	1	10.70	0.70	10.00	809.52	5%	8095.20
Other Charges		Total:		1	10.00	Basic Amount		8,095.20	
						Other Charges		0.04	
						CGST TAX		202.38	
						SGST TAX		202.38	
						Net Amount		8,500.00	
HSN:090710=CGST2.5%+SGST2.5% On Rs.8095.20=Tax:404.76									
Net Amount (In Words): Rupees Eight Thousand Five Hundred 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.									