

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 CHANANDAS PARMANDAS TRIPOLIYA		Invoice No : 1086		Dated 30/04/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2173R1Z4		Lorry No.					
Broker : DINESH JAIN		Mob.No.2318952		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/39.9	090950	1	39.90	0.00	39.90	31000.00	5%	12369.00
2	DHANIYA KATTA MTP 1/28.0	090921	1	0.00	0.00	28.00	15500.00	5%	4340.00
Other Charges		Total:		2	67.90				
Muddat Kanta						Basic Amount		16,709.00	
83.55 4.40						Other Charges		88.16	
HSN:090950=CGST2.5%+SGST2.5% On Rs.12433.25=Tax:621.66, HSN:090921=CGST2.5%+SGST2.5% On Rs.4363.70=Tax:218.18						CGST TAX		419.92	
						SGST TAX		419.92	
						Net Amount		17,637.00	
Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Thirty Seven 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.									