

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 KALYANKIRPA HERBAL PVT LTD. TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AACCK6466B1ZM Broker : BUNTY JAIN Mob.No.			Invoice No : 4726 Challan : Lorry No. Transport :			Dated 04/09/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.1-0.5	090710	1	10.10	0.50	9.60	823.81	5%	7908.58
Other Charges						Total:		1 9.60	
						Basic Amount 7,908.58 Other Charges 0.00 CGST TAX 197.71 SGST TAX 197.71			
HSN:090710=CGST2.5%+SGST2.5% On Rs.7908.58=Tax:395.42						Net Amount		8,304.00	
Net Amount (In Words): Rupees Eight Thousand Three Hundred Four 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.			