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|--|-----------------------------|--------------------------------|------------|---------------|----------------|-----------------------------|-------------|-----------------|---------------|
| 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 SURYANARAYAN KAYAL SAGANER | | Invoice No : 4369 | | | | Dated 23/08/2024 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | GSTIN No : 08AUEPK9390F1ZB | | | | Lorry No. | | | |
| Broker : Narendra Ji Jain | | Mob.No. | | | | Transport : | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | HALDI 1/40.7-0.5 | 091030 | 1 | 40.70 | 0.50 | 40.20 | 24000.00 | 5% | 9648.00 |
| Other Charges | | Total: | | | | | | | |
| Muddat Majduri BARDANA Kanta | | 1 40.20 | | | | Basic Amount 9,648.00 | | | |
| 48.24 10.00 25.00 2.00 | | | | | | Other Charges 85.34 | | | |
| HSN:091030=CGST2.5%+SGST2.5% On Rs.9733.24=Tax:486.66 | | | | | | CGST TAX 243.33 | | | |
| | | | | | | SGST TAX 243.33 | | | |
| | | | | | | Net Amount 10,220.00 | | | |
| Net Amount (In Words): Rupees Ten Thousand Two Hundred Twenty 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. | | | | | | | | | |