

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 JAY TRADERS PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 6896 Challan : Lorry No. Transport :			Dated 11/11/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.7	090921	1	0.00	0.00	30.70	13500.00	5%	4144.50
Other Charges Muddat Majduri Kanta 20.72 7.00 2.00 HSN:090921=CGST2.5%+SGST2.5% On Rs.4174.22=Tax:208.72					Total: 1 30.70		Basic Amount 4,144.50 Other Charges 29.78 CGST TAX 104.36 SGST TAX 104.36 Net Amount 4,383.00		
Net Amount (In Words): Rupees Four Thousand Three Hundred Eighty Three 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.		