

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Duplicate			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer SURESHCHAND MAHENDARKUMAR FAGI</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Mob.No.			<b>Invoice No : B/139</b> Challan : Deliver At: FAGI Lorry No. Transport : AMAR			<b>Dated 18/01/2024</b>			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.5,1/51.6,1/52.0,1/51.0,1/50.4,1/50.3,1/49.4,1/50.5,1/51.0,1/49.3,1/49.9,1/51.5,1/52.0,1/52.3,1/52.2	96031000	15	0.00	0.00	764.90	3650.00	0%	27918.85
<b>Other Charges</b> Muddat Kanta Majduri 139.59 40.00 300.00 HSN:96031000=CGST0%+SGST0% On Rs.27918.85=Tax:0.00						<b>Total:</b> 15 764.90		Basic Amount 27,918.85 Other Charges 479.59 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 28,398.00</b>	
Net Amount (In Words ): Rupees Twenty Eight Thousand Three Hundred Ninety Eight Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.						<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			