

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 PREMCHAND & CO NIWAI		Invoice No : B/90		Dated 13/09/2024					
State : Rajasthan 08		Challan :		Deliver At: NIWAI					
Station : Niwai		GSTIN No : 08ABHPJ5034H1ZR		Lorry No.					
Broker :		Mob.No.01438-222290		Transport : SHIVRAJ					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/52.0,1/49.2,1/50.2,1/46.9,1/48.8,1/50.3,1/50.7,1/51.5,1/48.4,1/48.7,1/48.6,1/52.2,1/49.2,1/50.0,1/50.1	96031000	15	0.00	0.00	746.80	3750.00	0%	28005.00
Other Charges		Total:		15	746.80				
Muddat Majduri Kanta						Basic Amount		28,005.00	
140.03 300.00 37.50						Other Charges		477.53	
HSN:96031000=CGST0%+SGST0% On Rs.28005.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		28,483.00	
Net Amount (In Words): Rupees Twenty Eight Thousand Four Hundred Eighty Three 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.									