

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CASH			
Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar		Invoice No : 7197		Dated 20/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AISPS3077M1ZA		Lorray No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.5	090921	1	0.00	0.00	29.50	9500.00	5%	2802.50
Other Charges		Total:		1	29.50	Basic Amount		2,802.50	
Kanta						Other Charges		3.24	
2.80						CGST TAX		70.13	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2805.30=Tax:140.26						SGST TAX		70.13	
						Net Amount		2,946.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Forty Six 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.									